PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/21	Prepared by:	Prabhakar
PO/WO no.	79870	PO / WO Date.	21/8/21
Supplier Name	SSLLP	PO/WO amount	13,369.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19184	6/9/21	1534-60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1534-60

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16397	6/9/21	95995	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1534-60
Amount E – PO / WO value:	13,369.40
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	13/9/21
Remarks:	Pend Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		15/9					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19184
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-09-2021
	PO No.	79870
	PO Date.	21-08-2021
	Req ID	68617
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2021
	Loc Req No	177934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount	1,534.00		

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 64121
Date: 2/9
Sign:
R.R. DIST.

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	16397
Modi Properties Private Limited,.	DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79870
	PO Date.	21-08-2021
	Req ID	68617
GSTIN : 36AABCM4761E1ZM	Req Date	20-08-2021
	Loc Req No	177934

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	9537 - Tools - Hacksaw blade - double - nos	8202	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M. Sh

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 21-08-2021 1:06:18 PM

79870
13.08.21 2:25:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	79870	177934
	Doc Date	21-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	60.00	31.00	0.00	18.00	2,194.80
2	4500 - Electrical - conducting - PVC bend - other - nos	100.00	11.50	0.00	18.00	1,357.00
3	4617 - Electrical - other - Metal box - 8way - nos	40.00	47.00	0.00	18.00	2,218.40
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	9537 - Tools - Hacksaw blade - double - nos	30.00	10.00	0.00	18.00	354.00
6	4616 - Electrical - other - Metal box - 6way - nos	100.00	43.00	0.00	18.00	5,074.00
7	4613 - Electrical - other - Metal box - 2way - nos	20.00	23.00	0.00	18.00	542.80
8	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	5.00	76.00	0.00	18.00	448.40
					Total Order Value . . .	**13,369.40**

Rupees : Thirteen Thousand Three Hundred Sixty Nine and Paise Fourty Only.

Part bill

Bill no 19003 dt 25/8/21

Amount ₹ 11,835.40

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Extra points use purpose at c block

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

21/08/2021

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Purchase Order

 21-08-2021 1:06:18 PM

Original / Office Copy / Purchase Div.Copy

Completion Date Nil
Measurment Nil
Security Nil
Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

21/08/2021

Name : ______________________

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

1141

Requisition Form - Electrical Conducting - Internal

Company	MPL	Site & Phase	May Flower Platinum
Req. no.	177934	Req. Date	20-08-2021
Material required before	27-03-2021	ID no.	68617
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	Extra points use purpose at C block		

Type I 1500 ft 3BHK Order Value:	1	Flats
Type III 1800 Sft 3BHK Order Value:	1	Flats
Type IV 2140 Sft 3BHK Order Value:	1	Flats

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.2mm Thick	Nos	-	-	0	0	-	0	0.00		
2	PVC Junction Box 4 way	Nos	-	60.0	1	0	60.0	0	60.00		
3	PVC Bends	Nos	25.0	75.0	1	0	100.0	0	100.00		
4	Insulation Tapes	Nos	50.0	50.0	0	0	100.0	0	100.00		
5	Hacksaw blade - two side	Nos	10.0	10.0	1	10	30.0	0	30.00		
6	DB Box 4 Way-3 phase	Nos	-	-	1	1	-	0	0.00		
7	DB For Changeover-4 way	Nos	-	-	0	0	-	0	0.00		
8	8 Way Metal Box	Nos	20.0	20.0	0	9	40.0	0	40.00	79870.	
9	6 Way Metal Box	Nos	35.0	45.0	1	20	100.0	0	100.00		
10	2 Way Metal Box	Nos	6.0	7.0	1	8	21.0	1	20.00		
11	Nails- 2 1/2"	kg	1.0	2.0	1	2	5.0	0	5.00		
	Total						451.00	1.00	450.00		

Note: For PVC pipes round off order to nearest bundles.

APPROVED
21 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	16397
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	06-09-2021
	PO No.	79870
	PO Date.	21-08-2021
	Req ID	68617
	Req Date	20-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177934

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	9537 - Tools - Hacksaw blade - double - nos	8202	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7436	Dt: 6/9/21
MRN No: 05995	Dt: 7/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 73767
Date: 7/9
Sign:

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19184
Invoice Date.	06-09-2021
PO No.	79870
PO Date.	21-08-2021
Req ID	68617
Req Date	20-08-2021
Loc Req No	177934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	30	10.00	300.00	18	54.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,300.00	234.00
	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7436	Dt: 6/9/21
MRN No: 95995	Dt: 6/9/21
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.