/8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	80447	PO / WO Date.	8/9/21
Supplier Name	SSLLP	PO/WO amount	5,546/-
Firm/Company	Model properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19404	17/9/21	5,546/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,546/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16593	17/9/21	96544	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,546/-
Amount E – PO / WO value:	5,546/-
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	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	1/10/21	2/10/21					

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

ORIGINAL INVOICE

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,.	Invoice No.	19404
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-09-2021
	PO No.	80447
	PO Date.	08-09-2021
	Req ID	69044
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2021
	Loc Req No	177971

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
3	4500 - Electrical - conducting - PVC bend - other -	3917	100	10.00	1,000.00	18	180.00
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	0	10.00	0.00	18	0.00
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IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	846.00
	423.00	423.00	Total Invoice Amount	5,546.00	

Rupees : Five Thousand Five Hundred Fourty Six Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84560
Date: 12/9
Sign:

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	16593
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-09-2021
	PO No.	80447
	PO Date.	08-09-2021
	Req ID	69044
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2021
	Loc Req No	177971

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
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M.R

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-10-2021 5:23:28 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	80447	177971
Doc Date	08-09-2021	
Quote No	NIL	
Quote Date	03-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
3	4500 - Electrical - conducting - PVC bend - other - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**5,546.00**

Rupees : Five Thousand Five Hundred Fourty Six Only.

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 Club house wiring purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : __________

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

Name : __________

Date : __/__/____

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Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.09.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177971
Material required before date:	06.09.2021	ID No.	69044

No	Description	Size	Quantity	Units	Inward No	Date
1	Junction box PVC	1"	100	Nos		
2	Bends PVC	1"	100	Nos		
3	Insulation tapes 80447	Std	60	Nos		
4	Flexible pipe	1"	10	Nos		
5	Flexible pipe 80448	3/4"	10	Nos		
6						
7						
8						
9						
10						

Remarks: Towards club house wiring use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.09.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
8 SEP 2021
P. PRABHAKAR
St. MANAGER PURCHASE

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,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	16593
DC Date.	17-09-2021
PO No.	80447
PO Date.	08-09-2021
Req ID	69044
Req Date	03-09-2021
Loc Req No	177971

	Description of Goods	HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	100
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INWARD

Inward No: 7523 | Dt: 17/9/21
MKN No: 96544 | Dt: 18/9/21
Received By: | Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 73927
Date: 20/9
Sign:
★ R.R. DIST. ★

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19404
Invoice Date.	17-09-2021
PO No.	80447
PO Date.	08-09-2021
Req ID	69044
Req Date	03-09-2021
Loc Req No	177971

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IGST	CGST	SGST			
			Total Taxable Amount	4,700.00	846.00
	423.00	423.00	Total Invoice Amount	5,546.00	

Rupees : Five Thousand Five Hundred Fourty Six Only.

INWARD

Inward No: 7523	Dt: 17/9/21
MRN No: 95544	Dt: 18/9/21
Received By:	Sign: Mlgam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction