PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2021	Prepared by:	Kavitha
PO/WO no.	81560	PO / WO Date.	9/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	16,107/-
Firm/Company	Modi properties private ltd	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19811	11-10-2021	16,107/-
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16957	11-10-2021	97636	☑ 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:	—
Amount E – PO / WO value:	16,107/-
Amount F – Difference (A – E): GST-18%	16,107/-
	—

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	25/10/21

Remarks: — Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.						
Date	21/10/21.						

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	19811
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-10-2021
	PO No.	81560
	PO Date.	09-10-2021
	Req ID	70143
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2021
	Loc Req No	178080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4777 - Electrical - conducting - Junction Box - 25mm	39174000	150	31.00	4,650.00	18	837.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST				
			Total Taxable Amount	13,650.00		2,457.00
	1,228.50	1,228.50	Total Invoice Amount	16,107.00		

Rupees : Sixteen Thousand One Hundred Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8616
Date: 11-10-21
Sign:
R.R. DIST.

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.	16957
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-10-2021
	PO No.	81560
	PO Date.	09-10-2021
	Req ID	70143
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2021
	Loc Req No	178080

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 98460
Date: 11-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

09-10-2021 14:35:41

81560
08.10.21 5:17:53

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	81560	178080
Doc Date	09-10-2021	
Quote No	NIL	
Quote Date	08-10-2021	
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	150.00	31.00	0.00	18.00	5,487.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
	Rupees : Sixteen Thousand One Hundred Seven Only.				**Total Order Value . . .**	**16,107.00**

Terms and Conditions :-

Specification / Brand	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 Cost	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 fire alarm 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 : __/__/____

Requisition Form

1304

Company Name:	Modi Properties Pvt Ltd	Date:	08.10..2021
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	178080
Material required before date:	11.10.2021	ID No.	70143

No	Description	Size	Quantity	Units	Inward No	Date
1	Junction boxes	1"	150	Nos		
2	1.2 pvc pipes	1"	100	Nos		
3	Insulation tapes	Std	100	Nos		
4	81560.					
5						
6						
7						
8						
9						
10						

Remarks ; Towards Fire Alarm wiring use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.10.2021	Sign. & Date	11 OCT 2021

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	16957
DC Date.	11-10-2021
PO No.	81560
PO Date.	09-10-2021
Req ID	70143
Req Date	08-10-2021
Loc Req No	178080

	Description of Goods	HSN/SAC	Qty
1	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	150
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9711	Dt: 11/10/21
MRN No: 97631	Dt: 11/10/21
Received By:	Sign: n/13am

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24358
Date: 12-10-21
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

...er / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19811
Invoice Date.	11-10-2021
PO No.	81560
PO Date.	09-10-2021
Req ID	70143
Req Date	08-10-2021
Loc Req No	178080

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2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	13,650.00	2,457.00
	1,228.50	1,228.50	Total Invoice Amount	16,107.00	

Rupees : Sixteen Thousand One Hundred Seven Only.

INWARD	
Inward No: 9711	Dt: 11/10/21
MRN No: 91636	Dt: 11/10/21
Received By:	Sign: n)18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:.........
Date:.........
Sign:.........