

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 21/10/21		Prepared by: Snehg	
PO/WO no. 80239		PO / WO Date. 2/9/21	
Supplier Name Summit Sales Up		PO/WO amount 8,645/-	
Firm/Company Mode properties pvt ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19242	9/9/21	7,763/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			7,763/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	16445	9/9/21	-
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			7,763/-
Amount E - PO / WO value:			8,645/-
Amount F - Difference (A - E): GST-18%			882/-
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: - Part bill -			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:	Snehg		
Date	21/10/21		
		APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT	Accounts - receiver of bill
			Accountant
			Accounts Manager

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

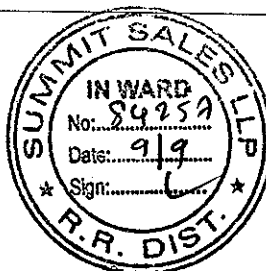
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-09-2021

Customer Details				Invoice No.		19242	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-09-2021	
				PO No.		80239	
				PO Date.		02-09-2021	
				Req ID		68949	
				Req Date		01-09-2021	
				Loc Req No		183159	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3	72.00	216.00	18	38.88
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8	95.00	760.00	18	136.80
3	4629 - Electrical - other - Modular Plate - 3 way - nos		0	40.00	0.00	18	0.00
4	4624 - Electrical - other - Modular Plate - 12 Way -		0	107.00	0.00	18	0.00
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	16	72.00	1,152.00	18	207.36
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	40	37.00	1,480.00	18	266.40
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40	60.00	2,400.00	18	432.00
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6	95.00	570.00	18	102.60
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,578.00		1,184.04	
Total Invoice Amount				7,762.04			
Rupees : Seven Thousand Seven Hundred Sixty Two and Paise Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80239

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1 OF 2

02-09-2021 3:19:06 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	80239	183159
Doc Date	02-09-2021	
Quote No	NIL	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.4631 - Electrical - other - Modular Plate - 6way - nos	3.00	72.00	0.00	18.00	254.88
2.4632 - Electrical - other - Modular Plate - 8way - nos	8.00	95.00	0.00	18.00	896.80
3.4629 - Electrical - other - Modular Plate - 3 way - nos	8.00	40.00	0.00	18.00	377.60
4.4624 - Electrical - other - Modular Plate - 12 Way - nos	4.00	107.00	0.00	18.00	505.04
5.4791 - Electrical - other - Modular socket - 6 A - nos	16.00	72.00	0.00	18.00	1,359.36
6.4793 - Electrical - other - Modular Switch - 6 A - nos	40.00	37.00	0.00	18.00	1,746.40
7.4794 - Electrical - other - Modular switch - 16 A - nos	40.00	60.00	0.00	18.00	2,832.00
8.4790 - Electrical - other - Modular socket - 15 A - nos	6.00	95.00	0.00	18.00	672.60
Total Order Value ...					8,644.68

Rupees : Eight Thousand Six Hundred Forty Four and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / All items Sl.no.1 to 12 shall be of 'Wipro' brand;
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551
Penalty For Delay Nil
Transportation Transport cost shall be borne by us.
Warranty 10 years warranty.
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Training room and anand meta sir electrical work purpose.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

4/06/19/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Part bill
Bill no :- 19242 dt :- 9/9/21
amount :- 7,763 /-
Bal. amount receivable :-

Purchase Order

Original / Office Copy / Purchase Div. Copy

Page(s) 2 Of 2

02-09-2021 3:19:06 PM

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

1193

Company Name:		MPPL		Date:		1-09-2021	
Site & Phase :		HO		Time:		14:55	
Supplier				Req. No.		183159	
Material required before date:		Urgent		ID No.		68949	
No	Description	Size	Quantity	Units	Inward No	Date	
1	6 model plate	std	3				
2	8 model plate	std	8				
3	3 model plate	std	8				
4	12 model plate	std	4				
5	Sockets 6amp	std	16				
6	switches 16A	std	40				
7	16 amp sockets	std	06				
8	16 amp switches	std	06				
9							
10							
Remarks : towards Training room and Anand meta sir electrical work purpose.							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		1-09-2021		Sign. & Date			

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

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

1 of 1 : 09-09-2021

Customer Details		DC No.	16445
Modi Properties Pvt. Ltd.		DC Date.	09-09-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	80239
		PO Date.	02-09-2021
		Req ID	68949
GSTIN : 36AABCM4761E1ZM		Req Date	01-09-2021
		Loc Req No	183159
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	3
2	4632 - Electrical - other - Modular Plate - 8way - nos	8536	8
3	4629 - Electrical - other - Modular Plate - 3 way - nos		0
4	4624 - Electrical - other - Modular Plate - 12 Way - nos		0
5	4791 - Electrical - other - Modular socket - 6 A - nos	8536	16
6	4793 - Electrical - other - Modular Switch - 6 A - nos	8536	40
7	4794 - Electrical - other - Modular switch - 16 A - nos	8536	40
8	4790 - Electrical - other - Modular socket - 15 A - nos	8536	6
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction