PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	8/11/21	Prepared by:	Prabhakar. P
PO/WO no.	81985	PO / WO Date.	25/10/21
Supplier Name	Summit Sales LLP	PO/WO amount	7434.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20068	26/10/21	7434.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7434.00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	17193	26/10/21	98409	☑ 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:	7434.00
Amount E – PO / WO value:	7434.00
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 (explai~~ned below)
Excess / short material received	~~□ Approved – with~~in 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	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSL					
Date		8/4					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20068
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-10-2021
	PO No.	81985
	PO Date.	25-10-2021
	Req ID	70573
	Req Date	25-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178119

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 bundles		450	14.00	6,300.00	18	1,134.00
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IGST	CGST	SGST			
			Total Taxable Amount	6,300.00	1,134.00
	567.00	567.00	Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86025
Date: 26.10.2
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		
Modi Properties Private Limited,.	DC No.	17193
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-10-2021
	PO No.	81985
	PO Date.	25-10-2021
	Req ID	70573
	Req Date	25-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178119

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
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M. S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9C114
Date: 26.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

81985
19.10.21 5:30:10

 26-10-2021 10:13:50 AM

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	**Doc No**	81985	178119
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *5 bundles*	450.00	14.00	0.00	18.00	7,434.00
				Total Order Value . . .		**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-

Specification / All items shall be of 'Wipro' brand,

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 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 Swimming pool lighting use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 26/10/2021

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

Name : ____________

Date : __/__/____

1369

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.10.2020
Site & Phase :	May Flower Platinum	Time:	11;07
Supplier		Req.No.	178119
Material required before date:	28.10.2021	ID No.	70573

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium service wire	320 squm	05	Bundles		
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10				,		

81985

APPROVED

26 OCT 2021

MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards swimming pool lighting use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25.10.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...mer Details

...Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	17193
DC Date.	26-10-2021
PO No.	81985
PO Date.	25-10-2021
Req ID	70573
Req Date	25-10-2021
Loc Req No	178119

	Description of Goods	HSN/SAC	Qty
1	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		450
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INWARD	
Inward No: E1850	Dt: 26/10/21
MRN No: 92109	Dt: 2/11/21
Received By:	Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74713
Date: 28/10/21
Sign:
R.R. DIST.

CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

...ner / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...er Details		
...roperties Private Limited,.	DC No.	17193
...o 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-10-2021
	PO No.	81985
	PO Date.	25-10-2021
	Req ID	70573
GSTIN : 36AABCM4761E1ZM	Req Date	25-10-2021
	Loc Req No	178119

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: F1850	Dt: 26/10/21
MRN No: 98409	Dt: 27/10/21
Received By:	Sign:

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

for Summit Sales LLP

Authorised signatory

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

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Invoice No.	20068
Invoice Date.	26-10-2021
PO No.	81985
PO Date.	25-10-2021
Req ID	70573
Req Date	25-10-2021
Loc Req No	178119

Private Limited,

Mallapur, Nacharam, Hyderabad

36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	4781 - Electrical - wires - A1 Service Wire - 3/20 - 5 bundles		450	14.00	6,300.00	18	1,134.00
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15							

IGST	CGST	SGST			
	567.00	567.00	Total Taxable Amount	6,300.00	1,134.00
			Total Invoice Amount	7,434.00	

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1850	Dt: 26/10/21
MRN No: 70109	Dt: 2/11/021
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory