MG

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/2021	Prepared by:	Sai kiran
PO/WO no.	82879	PO / WO Date.	23/11/2021
Supplier Name	SSLLP	PO/WO amount	13,116.88
Firm/Company	modi properties PVT LTD	Project	MFPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20549	24/11/2021	13,116.88
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,116.88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17592	24/11/2021	99609	☑ 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:	13,116.88
Amount E – PO / WO value:	13,116.88
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	20/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai	[signature]					
Date	13/12/21	18/12					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20549
Modi Properties Private Limited,.		Invoice Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82879
		PO Date.	23-11-2021
		Req ID	71322
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	18-11-2021
		Loc Req No	178180

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4681 - Electrical - switches - Switch - 6Amps - nos		30	56.00	1,680.00	18	302.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30	72.00	2,160.00	18	388.80
3	4547 - Electrical - other - Distribution Board - 3 4 way	8537	4	1350.00	5,400.00	18	972.00
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4	469.00	1,876.00	18	337.68
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IGST	CGST	SGST				
			Total Taxable Amount	11,116.00		2,000.88
	1,000.44	1,000.44	Total Invoice Amount	13,116.88		

Rupees : Thirteen Thousand One Hundred Sixteen and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8725 Date: 24.11.2 Sign:

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	DC No.	17592
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82879
	PO Date.	23-11-2021
	Req ID	71322
	Req Date	18-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178180

	Description of Goods	HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		30
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
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M.S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 95579 Date 24/11/21 Sign

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	DC No.	17592
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82879
	PO Date.	23-11-2021
	Req ID	71322
	Req Date	18-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178180

	Description of Goods	HSN/SAC	Qty
1	4681 - Electrical - switches - Switch - 6Amps - nos		30
2	4791 - Electrical - other - Modular socket - 6 A - nos	8536	30
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
4	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8045	Dt: 24/11/21
MRN No: 99609	Dt: 25/11/14
Received By:	Sign: 11/18 am

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75686
Date: 4/12
Sign:
R.R. DIST.

Purchase Order

 23-11-2021 2:30:55 PM

Orig 82879

23.11.21 11:48:25

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**	82879	178180
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2021	
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	4681 - Electrical - switches - Switch - 6Amps - nos	30.00	56.00	0.00	18.00	1,982.40
2	4791 - Electrical - other - Modular socket - 6 A - nos	30.00	72.00	0.00	18.00	2,548.80
3	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 way*	4.00	1,350.00	0.00	18.00	6,372.00
4	4798 - Electrical - other - FP Isolator - NA - nos	4.00	469.00	0.00	18.00	2,213.68
				Total Order Value . . .		**13,116.88**

Rupees : Thirteen Thousand One Hundred Sixteen and Paise Eighty 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	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 C block lift inside use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd		
Site & Phase :	May Flower Platinum	Date:	18-11-2021
Supplier		Time:	16.15
Material required before date:	21-11-2021	Req.No.	178180
		ID No.	71322

No	Description	Size	Quantity	Units	Inward No	Date
1	Gang Box ~~82908~~					
2	5 Amps Switches	2+1	30	nos		
3	5 Amps Sockets		30	nos		
3	DB Board 4way.		60	nos		
5	I solator	3 phase	4	nos		
6		4 pole	4	nos		
7	82879.					
8						
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Remarks:C Block Lift inside use Purpose purpose

Prepared By	K Narender Reddy		
Sign.& Date	18-11-2021	Approved by	S.V.Subba Reddy
		Sign. & Date	

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

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE