PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Sneha
PO/WO no.	82887	PO / WO Date.	23/11/21
Supplier Name	Summit Sales LLP	PO/WO amount	54,280/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20557	24/11/21	36,060.80/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			36,060.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17600	24/11/21	99607	☑ 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:	36,060.80/-
Amount E – PO / WO value:	54,280/-
Amount F – Difference (A – E): GST-18%	18219.2/-
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	20/12/21
Remarks: part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	13/12/21	14/12					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20557
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-11-2021
	PO No.	82887
	PO Date.	23-11-2021
	Req ID	71398
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	22-11-2021
	Loc Req No	178187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	102.00	10,200.00	18	1,836.00
2	4547 - Electrical - other - Distribution Board - 3 4way	8537	4	1350.00	5,400.00	18	972.00
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - 15 bundles		540	15.00	8,100.00	18	1,458.00
4	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	35.00	3,500.00	18	630.00
5	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	48	70.00	3,360.00	18	604.80
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7							
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IGST	CGST	SGST			
			Total Taxable Amount	30,560.00	5,500.80
	2,750.40	2,750.40	Total Invoice Amount	36,060.80	

Rupees : Thirty Six Thousand Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87223 Date: 24-11-21 Sign:

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.	17600
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82887
	PO Date.	23-11-2021
	Req ID	71398
	Req Date	22-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178187

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		540
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	48
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M.N

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9558
Date: 24-11-21
Sign:
R.R. DIST.

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.	17600
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82887
	PO Date.	23-11-2021
	Req ID	71398
GSTIN : 36AABCM4761E1ZM	Req Date	22-11-2021
	Loc Req No	178187

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	4
3	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		540
4	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
5	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	48
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8043	Dt: 24/11/21
MRN No: 99601	Dt: 25/11/21
Received By:	Sign: nlis am

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 75678
Date: 4/12
Sign:
R.R. DIST.

Purchase Order

Original

82887

23-11-2021 2:30:55 PM

23.11.21 11:48:25

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	82887	178187
Doc Date	23-11-2021	
Quote No	NIL	
Quote Date	22-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	100.00	102.00	0.00	18.00	12,036.00
2 4547 - Electrical - other - Distribution Board - 3 Phase - nos *4way*	4.00	1,350.00	0.00	18.00	6,372.00
3 4500 - Electrical - conducting - PVC bend - other - nos *1.5*	50.00	22.00	0.00	18.00	1,298.00
4 4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *15 bundles*	1,350.00	15.00	0.00	18.00	23,895.00
5 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6 4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	35.00	0.00	18.00	4,130.00
7 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	65.00	70.00	0.00	18.00	5,369.00
				Total Order Value . . .	**54,280.00**

Rupees : Fifty Four Thousand Two Hundred Eighty Only.

Part bill :

Bill No : 20557
Bill Dt : 24/11/21
Bill Amt : 36,060.80
Bal. Amt to be receivable.

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 totlot landscaping lighting electrical conduiting purpose
Completion Date	Nil
Measurment	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Name :

Purchase Order

Original / Office Copy / Purchase Div.Copy

23-11-2021 2:30:55 PM

Nil

arks

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

1456

ny		MPPL		Site & Phase		May Flower Platinum
eq. no.		178187		Req. Date		22-11-2021
Material required before		25-11-2021		ID no.		71398
Prepared by:		R.Ashok		Approved by (sign):		
Flat / Block no:		For TOT-LOT Landscaping Lighting Electrical Conduiting purpose				
Type A 3BHK Order Value:		2	Flats			
Type B 3BHK Order Value:		2	Flats			
Type C 3BHK Order Value:		4	Flats			
Type D 4BHK Order Value:		1	Flats			

APPROVED
23 NOV 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

S No.	Item Description	Units	Qty required forType 1 1500 Sft32BHK flat	Qty required forType 111 1800Sft 3BHK flat	Type 11 1500 3BHK flats requirement	Type 1V 2140 Sft4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	50	55	55	70	100	-	100		
2	3-Phase DB Box	Nos	20	10	10	10	4	-	4		
3	PVC Bends	Nos	80	50	75	90	50	-	50		
4	3/20 Aluminum Service Wire	Nos	2	3	3	3	15	-	15		
5	Insulation Tapes	Nos	10	10	10	20	100	-	100		
5	PVC Junction Boxs	Nos	10	10	10	20	100	-	100		
5	3-Phase DB Box	Nos	-	-	-	-	-	-	-		
6	Solvent Cement 250 ML	Nos	5	5	5	8	65	-	65		
	Total						434	-	434		
Note: For PVC pipes round off order to nearest bundles.											

82887