

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) @

Date: 13/12/21		Prepared by: <i>Suehs</i>	
PO/WO no. 82619		PO / WO Date. 13/11/21	
Supplier Name Summit Sales Up		PO/WO amount 27,317/-	
Firm/Company Modi properties Pvt Ltd		Project Mpl	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20426	15/11/21	16,520/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,520/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	79608 ☒ 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:			16,520/-
Amount E - PO / WO value:			27,317/-
Amount F - Difference (A - E): GST-18%			10,797/-
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. 1/- ☒ No	
Payment - due date		20/12/21	
Remarks: part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: <i>Suehs</i>			
Date: 13/12/21	14/12/21		

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/-

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20426		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	15-11-2021		
				PO No.	82619		
				PO Date.	13-11-2021		
				Req ID	71118		
				Req Date	12-11-2021		
				Loc Req No	178161		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	60	10.00	600.00	18	108.00	
2 4777 - Electrical - conducting - Junction Box - 25mm	39174000	60	35.00	2,100.00	18	378.00	
3 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	100	113.00	11,300.00	18	2,034.00	
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IGST	CGST	SGST	Total Taxable Amount	14,000.00		2,520.00	
	1,260.00	1,260.00	Total Invoice Amount	16,520.00			

Rupees : Sixteen Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 15-11-2021

Customer Details		DC No.	17477
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-11-2021
		PO No.	82619
		PO Date.	13-11-2021
		Req ID	71118
		Req Date	12-11-2021
		Loc Req No	178161
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	60
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	60
3	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	100
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M.S.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 24-11-2021

Customer Details		DC No.	17595
Modi Properties Private Limited,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82619
		PO Date.	13-11-2021
		Req ID	71118
		Req Date	12-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178161
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	90
2	4775 - Electrical - conducting - Bends - 25 mm - nos		100
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	40
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 18044	Dt: 24/11/21
MRN No. 99608	Dt: 25/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Purchase Order

Page(s) 1 Of 1

14-11-2021 11:29:35 AM

C



82619

12.11.21 5:07:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	82619	178161
Doc Date	13-11-2021	
Quote No	NIL	
Quote Date	12-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	150.00	10.00	0.00	18.00	1,770.00
2 4775 - Electrical - conducting - Bends - 25 mm - nos 1.5	100.00	12.00	0.00	18.00	1,416.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	35.00	0.00	18.00	4,130.00
4 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	150.00	113.00	0.00	18.00	20,001.00
Total Order Value ...					27,317.00

Rupees : Twenty Seven Thousand Three Hundred Seventeen Only.

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

Penalty 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 site compound wall lighting use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill :

bill : 20426 → 15/11/21 → 16,520

bal. Amt : 10,797 ₹/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1458

Company Name:		Modi Properties Pvt Ltd		Date:		12.11.2021	
Site & Phase :		May Flower Platinum		Time:		10:31	
Supplier				Req.No.		178161	
Material required before date:			14.11. 2021		ID No.		7118
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tape	Std	150	Nos			
2	PVC bends	1"	100	Nos			
3	Junction Box	Std	100	Nos			
4	PVC pipe 1.5mm	1"	150	Nos			
5							
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10							
Remarks: For Site Compound wall lighting use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		11.11.2021		Sign. & Date			

82619.

APPROVED
17 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: