PURCHASE DIVISION

Advice for approval for credit to supplier

R

Date:	19/12/21	Prepared by:	Prabhakar
PO/WO no.	82887	PO / WO Date.	23/11/21
Supplier Name	BSLLP	PO/WO amount	54,280-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20714	2/12/21	12,555.20
2.	20635	29/11/21	5,664-00
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17743	2/12/21	99981	☑ Yes □ No
2.	20635	29/11/21		☑ Yes □ No
3.	17678	29/11/21	99839	☑ Yes □ No
4.				☑ Yes □ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,219-00
Amount E – PO / WO value:	54,280-00
Amount F – Difference (A – E):	36,061-00
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	27/12
Remarks:	Final bill

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

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

ORIGINAL INVOICE

TAX INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20714
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-12-2021
	PO No.	82887
	PO Date.	23-11-2021
	Req ID	71398
	Req Date	22-11-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4781 - Electrical - wires - A1 Service Wire - 3/20 -		630	15.00	9,450.00	18	1,701.00
	15 bundles						
2	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	17	70.00	1,190.00	18	214.20
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IGST	CGST	SGST	Total Taxable Amount	10,640.00	1,915.20
	957.60	957.60	Total Invoice Amount	12,555.20	

Rupees : Twelve Thousand Five Hundred Fifty Five and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87607 Date: 2-12-21 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		
Modi Properties Private Limited,.	DC No.	17743
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	02-12-2021
	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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		630
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	17
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95740
Date: 2·12·2
Sign:
R.R. DIST.

for Summit Sales LLP

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.	17743
Modi Properties Private Limited,.	DC Date.	02-12-2021
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	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		630
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	17
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8106 Dt: 2/12/21

MRN No: 29981 Dt:

Received By: Sign:

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 2571 Date: 4/12 Sign:

Purchase Order

 23-11-2021 2:30:55 PM Original

82887
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	82887	178187
	Doc Date	23-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-11-2021	
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	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*

Name : ____________ Date : __/__/____

Purchase Order

23-11-2021 2:30:55 PM

Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1452

Company		MPPL		Site & Phase		May Flower Platinum							
Req. 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		APPROVED								
Type B 3BHK Order Value:		2	Flats		03 NOV 2021								
Type C 3BHK Order Value:		4	Flats		P. PRABHAKAR								
Type D 4BHK Order Value:		1	Flats		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

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		
Modi Properties Private Limited,.	Invoice No.	20635
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-11-2021
	PO No.	82887
	PO Date.	23-11-2021
	Req ID	71398
	Req Date	22-11-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178187

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4500 - Electrical - conducting - PVC bend - other - 1.5	3917	50	22.00	1,100.00	18	198.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 15 bundles		180	15.00	2,700.00	18	486.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	4,800.00	864.00
	432.00	432.00	Total Invoice Amount	5,664.00	

Rupees : Five Thousand Six Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 87448 Date: 29-11-21 Sign:

for Summit Sales LLP

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.	17678
Modi Properties Private Limited,.	DC Date.	29-11-2021
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	4500 - Electrical - conducting - PVC bend - other - nos	3917	50
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 8076	Dt: 29/11/21
MRN No: 99839	Dt: 30/11/21
Received By:	Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25719
Date: 4/12
Sign:
R.R. DIST.