

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/12/21		Prepared by: Sneh					
PO/WO no. 83299		PO / WO Date. 4/12/21					
Supplier Name: Summit Sales Lp		PO/WO amount: 13,145.20/-					
Firm/Company: mode Housing Pvt Ltd		Project: SOV part - IV					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	20886	11/12/21	9,364.48/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			9,364.48/-				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	17907	11/12/21	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:			9,364.48/-				
Amount E - PO / WO value:			13,145.20/-				
Amount F - Difference (A - E): GST-18%			3,780.72				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / FDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due-date		27/12/21					
Remarks: - past bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneh						
Date	18/12/21	20/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV 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 IV, 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

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

1 of 1 :

Customer Details				Invoice No.	20886	
Modi Housing Pvt Ltd				Invoice Date.	11-12-2021	
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,				PO No.	83299	
GSTIN : 36AADCM5906D2Z0				PO Date.	04-12-2021	
PAN AADCM5906D				Req ID	71710	
				Req Date	03-12-2021	
				Loc Req No	185079	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	8536	4	469.00	1,876.00	18	337.68
2 4603 - Electrical - other - MCB - 10Amps - nos	8536	24	119.00	2,856.00	18	514.08
3 4605 - Electrical - other - MCB - 6Amps - nos	8536	12	42.00	504.00	18	90.72
4 4547 - Electrical - other - Distribution Board - 3 4 way	8537	2	1350.00	2,700.00	18	486.00
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IGST	CGST	SGST	Total Taxable Amount	7,936.00		1,428.48
	714.24	714.24	Total Invoice Amount			9,364.48
Rupees : Nine Thousand Three Hundred Sixty Four and Paise Fourty Eight 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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2021

Customer Details		DC No.	17907
Modi Housing Pvt Ltd		DC Date.	11-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,		PO No.	83299
GSTIN : 36AADCM5906D2Z0		PO Date.	04-12-2021
		Req ID	71710
		Req Date	03-12-2021
		Loc Req No	185079
	Description of Goods	HSN/SAC	Qty
1	4798 - Electrical - other - FP Isolator - NA - nos	8536	4
2	4603 - Electrical - other - MCB - 10Amps - nos	8536	24
3	4605 - Electrical - other - MCB - 6Amps - nos	8536	12
4	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	2
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for Summit Sales LLP

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Purchase Order



02.12.21 2:43:08

Page(s) 1 Of 1

04-12-2021 3:26:12 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	83299	185079
Doc Date	04-12-2021	
Quote No	NIL	
Quote Date	03-12-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4798 - Electrical - other - FP Isolator - NA - nos 40Amps	4.00	469.00	0.00	18.00	2,213.68
2 4603 - Electrical - other - MCB - 10Amps - nos	24.00	119.00	0.00	18.00	3,370.08
3 4605 - Electrical - other - MCB - 6Amps - nos	24.00	42.00	0.00	18.00	1,189.44
4 4547 - Electrical - other - Distribution Board - 3 Phase - nos 4 way	4.00	1,350.00	0.00	18.00	6,372.00
Total Order Value . . .					13,145.20

Rupees : Thirteen Thousand One Hundred Fourty Five and Paise Twenty 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 Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty 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 site use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

*Part-Bill received of Rs. 9,364/-
B.No: 20226
11/12/21
and Bal. Bill to be
received.
16/12/21*

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

1500

Requisition Form

Company Name:		Modi Housing Pvt Ltd		Date:		03-12-2021	
Site & Phase :		SOV III		Time:		10:30	
Supplier				Req. No.		185079	
Material required before date:			Urgent		ID No.		71710
No	Description	Size	Quantity	Units	Inward No	Date	
1	10 sq mm Armoured cable - 2350mm ucone		250	Mts	83305		
2	4 way Distribution Board		04	No's			
3	Sintex box - GSJB 4030 83302		05	No's			
4	Isolators - 4P 83299	40 Amps	04	No's			
5	10 Amps MCB		24	No's			
6	6 Amps MCB		24	No's			
7	2 core 4 sq mm service wire		200	Mts			
8							
9							
10							
Remarks: For site use purpose.							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign. & Date		03-12-2021		Sign. & Date		03-12-2021	

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

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

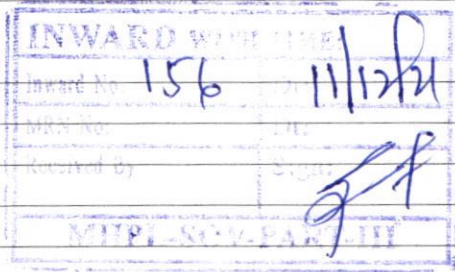
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-12-2021

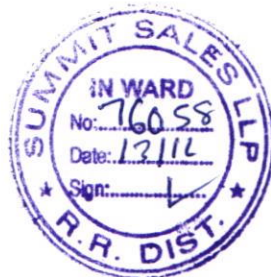
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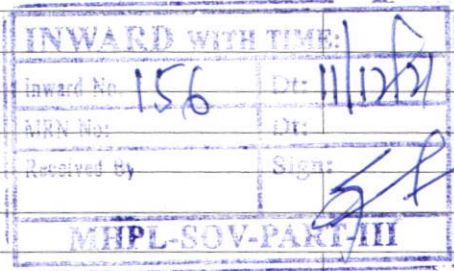
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DELIVERY CHALLAN

Summit Sales LLP

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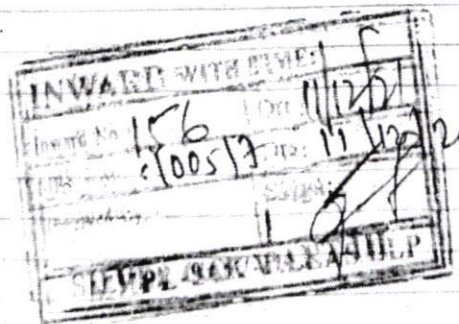
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