

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC Required from
Accounts!

Date:	07/01/22	Prepared by:	BNANDINI
PO/WO no.	82180	PO / WO Date.	28/10/21
Supplier Name	SSLP	PO/WO amount	34,220/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20148	29/10/21	34,220/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,220/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	17262	29/10/21	98626
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			34,220/-
Amount E – PO / WO value:			34,220/-
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		10/01/22	
Remarks: PO can be closed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/01/22		

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

1 of 1 :

Customer Details				Invoice No.	20148		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	29-10-2021		
				PO No.	82180		
				PO Date.	28-10-2021		
				Req ID	70697		
				Req Date	27-10-2021		
				Loc Req No	178124		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	200	98.00	19,600.00	18	3,528.00
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	42.00	8,400.00	18	1,512.00
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	29,000.00		5,220.00	
	2,610.00	2,610.00	Total Invoice Amount	34,220.00			

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 29-10-2021

Customer Details		DC No.	17262
Modi Properties Private Limited.,		DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82180
		PO Date.	28-10-2021
		Req ID	70697
		Req Date	27-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178124
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 1/2" x 1.2 mm - nos	39172310	200
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

M.S.V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82180	178124
Doc Date	28-10-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4770 - Electrical - conducting - PVC Pipe - 1 in X 1.2 mm - nos	200.00	98.00	0.00	18.00	23,128.00
2 4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	42.00	0.00	18.00	9,912.00
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					34,220.00

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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. Payment as per actual receipt of material. Order for 2727 block floor panel room purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Purchase Order

Warranty Nil
Advance Paid Nil
Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for General work use purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory



Name :

Accepted the above Terms And Conditions
For Summit Sales LLP

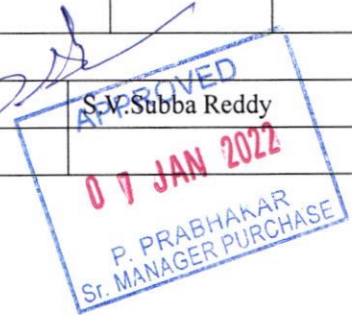
Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		27.10.2021	
Site & Phase :		May Flower Platinum		Time:		17:10	
Supplier				Req.No.		178124	
Material required before date:		30.10.2021		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	1.2-PVC Pipes	1"	200	No's			
2	PVC Junction Boxs	1"	200	No's			
3	Insulation Tapes	std	100	No's			
4	Flexible Pipe	3/4"	10	No's			
5	Base Saddle Clamps	1"	10	Boxs			
6							
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9							
10							
Remarks: Towards fire Alarms wiring use Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		27.10.2021		Sign. & Date			

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



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

1 of 1 : 29-10-2021

Customer Details		DC No.	17262
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-10-2021
		PO No.	82180
		PO Date.	28-10-2021
		Req ID	70697
		Req Date	27-10-2021
		Loc Req No	178124
	Description of Goods	HSN/SAC	Qty
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2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17869	Dt: 29/10/21
WMN No. 98626	Dt: 30/10/21
Received By:	Sign: <i>mliscum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

