PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	BNANDINI
PO/WO no.	82619	PO / WO Date.	13/11/21
Supplier Name	SSLLP	PO/WO amount	27,317/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20552.	24/11/21	10797/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10797/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17595	24/11/21	99262	☑ 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:	10,797/-
Amount E – PO / WO value:	27317/-
Amount F – Difference (A – E): GST-18%	16520/-

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 part bill sent	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BNP	APPROVED [signature] P. PRABHAKAR Sr. MANAGER PURCHASE					
Date	07/01/22	07 JAN 2022					

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 DC's 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

Customer Details	Invoice No.	20552
Modi Properties Private Limited,.	Invoice Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82619
	PO Date.	13-11-2021
	Req ID	71118
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	12-11-2021
	Loc Req No	178161

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	90	10.00	900.00	18	162.00
2	4775 - Electrical - conducting - Bends - 25 mm - nos 1.5		100	12.00	1,200.00	18	216.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	40	35.00	1,400.00	18	252.00
4	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	113.00	5,650.00	18	1,017.00
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15							

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

IGST	CGST	SGST				
			Total Taxable Amount	9,150.00		1,647.00
	823.50	823.50	Total Invoice Amount	10,797.00		

Rupees : Ten Thousand Seven Hundred Ninty Seven Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 82218 Date: 24-11-2 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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	12-11-2021
	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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INWARD

Inward No: 1980 Dt: 15/11/21

MRN No: 99262 Dt:

Received By: Sign:

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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95582 Date: 24-11-21 Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

82619
12.11.21 5:07:43

 14-11-2021 11:29:35 AM C

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	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 :-

part bill :

Bill : 20426 → 15/11/21 → 16,520

Bal. Amt : 10,797 ₹/-

Bill - 20552 — 24/11/21 — 10,797 -

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 site compound wall lighting use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

17/11/2021

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

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.	71118

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	82619.					
6						
7				APPROVED		
8				17 NOV 2021		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

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	

Note: