-1281

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Janaki
PO/WO no.	84079	PO / WO Date.	30/12/21
Supplier Name	Summit Sales LLP	PO/WO amount	8,802.80/-
Firm/Company	Modi properties pvt ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21326	05/01/22	3,221.40/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,221.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18255	05/01/22	101729	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ 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:	3221.40/-
Amount E – PO / WO value:	8,802.80/-
Amount F – Difference (A – E):	5,581.4/-

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 acce~~ptable 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	17/01/22

Remarks: Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	[signature] APPROVED 14 JAN 2022 P. PRABHAKAR SR. MANAGER - PURCHASE					
Date	10/01/21						

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. 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/-

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.	21326
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-01-2022
	PO No.	84079
	PO Date.	30-12-2021
	Req ID	72523
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-12-2021
	Loc Req No	178283

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50	45.00	2,250.00	18	405.00
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	48.00	480.00	18	86.40
3							
4							
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IGST	CGST	SGST			
			Total Taxable Amount	2,730.00	491.40
	245.70	245.70	Total Invoice Amount	3,221.40	

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 89312
Date: 5/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

03-01-2022 4:40:11 PM

84079

5:44:06

..ny : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

..er Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	84079	178283
Doc Date	30-12-2021	
Quote No	NIL	
Quote Date	28-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4616 - Electrical - other - Metal box - 6way - nos	50.00	45.00	0.00	18.00	2,655.00
2	4617 - Electrical - other - Metal box - 8way - nos	20.00	48.00	0.00	18.00	1,132.80
3	4613 - Electrical - other - Metal box - 2way - nos	30.00	25.00	0.00	18.00	885.00
4	4500 - Electrical - conducting - PVC bend - other - nos	50.00	11.00	0.00	18.00	649.00
5	4777 - Electrical - conducting - Junction Box - 25mm - nos	50.00	35.00	0.00	18.00	2,065.00
6	9537 - Tools - Hacksaw blade - double - nos	20.00	10.00	0.00	18.00	236.00
7	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
				Total Order Value . . .		**8,802.80**

Rupees : Eight Thousand Eight Hundred Two and Paise Eighty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 part 2 addition and altration use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

part Bill :-

Bill No: 21326
Amount : 3,221.40/-
Ble : 5,581.4/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

	Modi Properties Pvt Ltd	Date:	
	May Flower Platinum	Time:	4:45
		Req.No.	178283
red before date: 31..12.2021		ID No.	72523

Description	Size	Quantity	Units	Inward No	Date
etal box	6 model	50	No's		
Metal box	8 model	20	No's		
Metal box	2 model	30	No's		
Pvc bend	1''	50	No's		
Junction boxes	1''	50	No's		
Hacksaw blade	std	1	box		
Insulation tape	std	100	No's		

84079

arks: Towards Part-2 addition and alterations use purpose .

ared By	N.Subhash	Approved by	S.V.Subba Reddy
.& Date	28.12.2021	Sign. & Date	

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

APPROVED
03 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

... 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/- ... Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude ... Manager and Procurement Manager to approve

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.	18255
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	05-01-2022
	PO No.	84079
	PO Date.	30-12-2021
	Req ID	72523
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2021
	Loc Req No	178283

	Description of Goods	HSN/SAC	Qty
1	4616 - Electrical - other - Metal box - 6way - nos	85365020	50
2	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
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INWARD
Inward No 18334 Dt 5/01/22
MRN No: 101729 Dt:
Received By Sign nisam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

18334
5/1/22

SUMMIT SALES LLP
INWARD
No: 76722
Date: 6/01
Sign:
R.R. DIST.