

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.		Prepared by:	D.SOWMYA			
PO/WO no.	71392		PO / WO Date.	17/10/20			
Supplier Name	SSM.		PO/WO amount	778			
Firm/Company	Modi properties pvt ltd		Project	H.O			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	13816		23/10/20.	778			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				778			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11719	23/10/20	84764	☒ 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:				778			
Amount E – PO / WO value:				778			
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		31.10.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/10/20		04 NOV 2020				

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/-

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 : 23-10-2020

Customer Details				Invoice No.		13816						
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2020						
				PO No.		71392						
				PO Date.		17-10-2020						
				Req ID		60823						
				Req Date		17-10-2020						
				Loc Req No		16600						
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2			39172310	10	56.00	560.00	18	100.80			
2	4585 - Electrical - other - Insulation tape - NA - nos			8546	10	10.00	100.00	18	18.00			
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												
13												
14												
15												
IGST							CGST	SGST	Total Taxable Amount	660.00		118.80
							59.40	59.40	Total Invoice Amount	778.80		
Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.												

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

17-10-2020 14:16:13



py

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

71392
10.10.20 12:35:31

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	71392	16600
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	17-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	10.00	56.00	0.00	18.00	660.80
2 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					778.80

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost 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 items for AC work purpose

Completion Date Nil

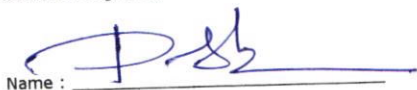
Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		16-10-2020	
Site & Phase :		HEAD OFFICE		Time:		5:30AM	
Supplier				Req. No.		16600	
Material required before date:			Urgent		ID No.		60823

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe	1"	10	NOS		
2	PVC installation tape	std	10	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :FOR AC WORK			
Prepared By	Abinay.T	Approved by	
Sign. & Date	16- 10-2020	Sign. & Date	

APPROVED
 17 OCT 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

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

Summit Sales LLP

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

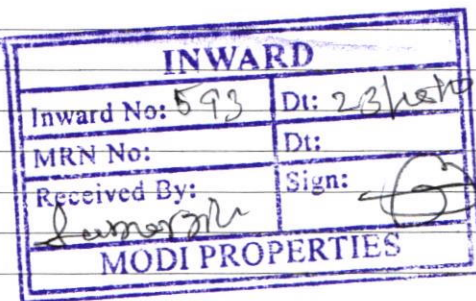
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-10-2020

Customer Details		DC No.	11719
Modi Properties Pvt. Ltd.		DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	71392
		PO Date.	17-10-2020
		Req ID	60823
GSTIN : 36AABCM4761E1ZM		Req Date	17-10-2020
		Loc Req No	16600
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	10
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10
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Received,
Dey 23/10.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 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 : 23-10-2020

Customer Details				Invoice No.		13816	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-10-2020	
				PO No.		71392	
				PO Date.		17-10-2020	
				Req ID		60823	
				Req Date		17-10-2020	
				Loc Req No		16600	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	10	56.00	560.00	18	100.80
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
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IGST		CGST	SGST	Total Taxable Amount		660.00	118.80
		59.40	59.40	Total Invoice Amount		778.80	
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