

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/12/20.		Prepared by:	D.SOWMYA
PO/WO no.	573056.		PO / WO Date.	17/12/20
Supplier Name	SSUP.		PO/WO amount	1,557.
Firm/Company	Modi properties pvt ltd		Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount	
1	14879	17/12/20.	1,557	
2				
3				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				1,557
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12656.	17/12/20.		☐ 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:				1,557
Amount E – PO / WO value:				1,557
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		26.12.2020 → 21/12/21.		
Remarks:				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD
Sign:				
Date	28/12/20	29/12	29 DEC 2020	
MINISH PARIKH MANAGER PROCUREMENT				

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

#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 : 17-Dec-20

Customer Details				Invoice No.		14879	
Modi Properties Pvt. Ltd.				Invoice Date.		17-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		73056	
				PO Date.		17-12-2020	
				Req ID		62373	
				Req Date		17-12-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		16757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	20	66.00	1,320.00	18	237.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		1,320.00	
				Total Invoice Amount		1,557.60	
						237.60	

Purchase Order

Page(s) 1 Of 1

17-12-2020 3:05:52 PM

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73056

16.12.20 11:34:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73056	16757
Doc Date	17-12-2020	
Quote No	Nil	
Quote Date	17-12-2020	
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	20.00	66.00	0.00	18.00	1,557.60
Total Order Value . . .					1,557.60
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty 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 false ceiling work purpose

Completion Date Nil

Measurment Nil

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:		MPPL		Date:		17-12-2020	
Site & Phase :		Head Office		Time:		17:30AM	
Supplier				Req. No.		16757	
Material required before date:		Urgent		ID No.		62373	

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	PVC pipes	1.2 mm	20	NOS		
2	73056					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED

17 DEC 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks :Towards false celing wiring work purpose			
Prepared By		Meenakshi.N	
Date		17-12-2020	
Approved by		Sign. & Date	

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

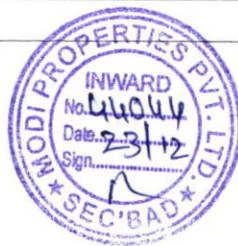
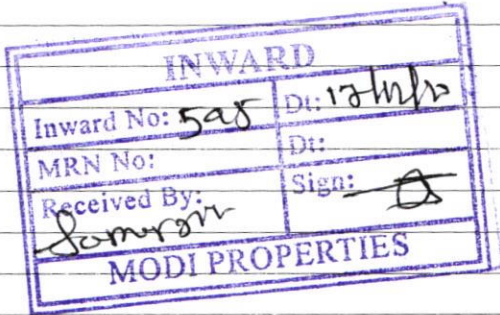
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-Dec-20

Customer Details		DC No.	12656
Modi Properties Pvt. Ltd.		DC Date.	17-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	73056
		PO Date.	17-12-2020
		Req ID	62373
		Req Date	17-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16757
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	20
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-Dec-20

Customer Details				Invoice No.		14879	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-12-2020	
				PO No.		73056	
				PO Date.		17-12-2020	
				Req ID		62373	
				Req Date		17-12-2020	
				Loc Req No		16757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x	39172310	20	66.00	1,320.00	18	237.60
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,320.00	237.60
		118.80	118.80	Total Invoice Amount		1,557.60	
Rupees : One Thousand Five Hundred Fifty Seven and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory