

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 29/12/2020		Prepared by: NEHA .C					
PO/WO no. 73154		PO / WO Date. 21/12/2020					
Supplier Name SCLYD		PO/WO amount 6,372/-					
Firm/Company MPPL		Project May flower Platinum					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14989	23/12/20	6,372/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12764	23/12/20	86712	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,372/-				
Amount E – PO / WO value:			6,372/-				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		01/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	29/12/20	30/12					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details				Invoice No.	14989	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-12-2020	
				PO No.	73154	
				PO Date.	21-12-2020	
				Req ID	62442	
				Req Date	21-12-2020	
				Loc Req No	177221	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7353 - Plumbing - other - Green Hose pipe - Other - 6 BUNDLES		180	30.00	5,400.00	18	972.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		
Rupees : Six Thousand Three Hundred Seventy Two Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-12-2020 17:15:24



73154

16 12 20 11:40:30

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	73154	177221
Doc Date	21-12-2020	
Quote No	Nil	
Quote Date	21-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 6 BUNDLES	180.00	30.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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 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 order for curing purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

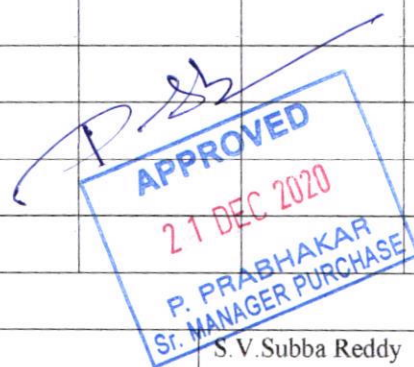
For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-12-2020	
Site & Phase :		May Flower Platinum		Time:		15:21	
Supplier				Req.No.		177221	
Material required before date:			22-12-2020		ID No.		G2442
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing pipe	std	06	Bundles			
2							
3							
4							
5							
6							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19-12-2020		Sign. & Date			


APPROVED
 21 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Note:

Summit Sales LLP

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

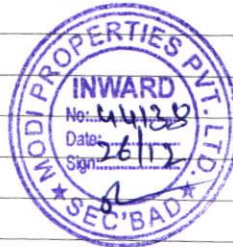
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

Customer Details		DC No.	12764
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-12-2020
		PO No.	73154
		PO Date.	21-12-2020
		Req ID	62442
		Req Date	21-12-2020
		Loc Req No	177221
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No: 150/0	23/12/20
MRN No: 86512	LM.
Received By	Sign: <i>ruiz.com</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

for Summit Sales LLP

[Signature]
 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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-12-2020

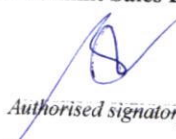
Customer Details				Invoice No.	14989		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	23-12-2020		
GSTIN : 36AABCM4761E1ZM				PO No.	73154		
				PO Date.	21-12-2020		
				Req ID	62442		
				Req Date	21-12-2020		
				Loc Req No	177221		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		6	30.00	180.00	18	32.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		180.00		32.40
	16.20	16.20	Total Invoice Amount				212.40

Rupees : Two Hundred Twelve and Paise Fourty Only.

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INWARD	
Inward No: 5010	423/12/20
MRN No: 8512	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory