

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/01/21		Prepared by:		NEHA .C	
PO/WO no.		73157		PO / WO Date.		21/12/20	
Supplier Name		SSIP		PO/WO amount		4,704/-	
Firm/Company		Modi properties Pvt. Ltd		Project		May flower Platinum	
Sl. No.	Bill No.	15052		Bill Date	28/12/20		
1					21352/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						21352/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12820	28/12/20	86804	☒ 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:						21352/-	
Amount E – PO / WO value:						4,704/-	
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				08/01/21			
Remarks: Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	04/01/20	4/12/21	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 : 28-12-2020

Customer Details				Invoice No.	15052		
Modi Properties Private Limited.,				Invoice Date.	28-12-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	73157		
				PO Date.	21-12-2020		
				Req ID	62449		
				Req Date	21-12-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	177217		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,100.00		252.00
	126.00	126.00	Total Invoice Amount		2,352.00		
Rupees : Two Thousand Three Hundred Fifty Two Only.							



for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1,

22-12-2020 15:33:42

0



73157

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	73157	177217
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 4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	210.00	0.00	12.00	4,704.00
Total Order Value . . .					4,704.00

Rupees : Four Thousand Seven Hundred Four Only.

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Next Day.
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 items not confirming to qty & specs. above order for labour quarter purpose
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

① Part Bill Received
Rs. 14991 @ 23/12/20 Amt. 2352/-
B/c Receivable - 2352/-
Kuehli

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

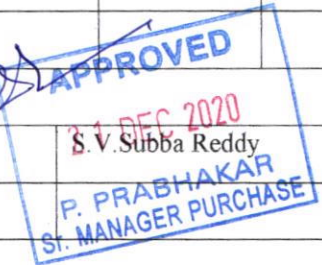
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-12-2020	
Site & Phase :		May Flower Platinum		Time:		15:21	
Supplier				Req.No.		177217	
Material required before date:			22-12-2020		ID No.		62449
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube light	2feet	20	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards labour quarters use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19-12-2020		Sign. & Date			

Note:



Summit Sales LLP

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

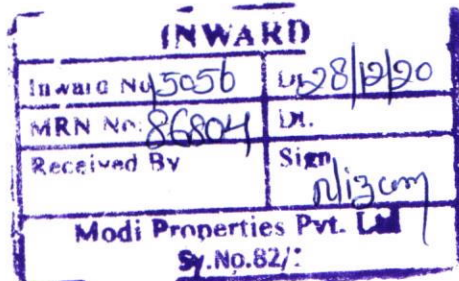
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-12-2020

Customer Details		DC No.	12820
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	28-12-2020
		PO No.	73157
		PO Date.	21-12-2020
		Req ID	62449
		Req Date	21-12-2020
		Loc Req No	177217
	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
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			



Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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 : 28-12-2020

Customer Details				Invoice No.		15052	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-12-2020	
				PO No.		73157	
				PO Date.		21-12-2020	
				Req ID		62449	
				Req Date		21-12-2020	
				Loc Req No		177217	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		2,100.00	252.00
		126.00	126.00	Total Invoice Amount		2,352.00	
Rupees : Two Thousand Three Hundred Fifty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 3056	28/12/20
MRN No. 86804	Dr.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

for Summit Sales LLP


 Authorised signatory