

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73159		PO / WO Date. 23-12-20	
Supplier Name Summit Sales LLP		PO/WO amount 4,332-96	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15108	30-12-20	1,733-18
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,733-18
Sl. No.	DC .No	DC. Date	MRN No.
1.	12877	30-12-20	87032
2.			
3.			
Amount B –Other Credits :_Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,733-18
Amount E – PO / WO value:			4,332-96
Amount F – Difference (A – E): GST-18%			2,599-78
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		11/1/21	
Remarks: — Part Bill received —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

ORIGINAL INVOICE

#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 : 30-12-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15108			
				Invoice Date.		30-12-2020			
				PO No.		73159			
				PO Date.		23-12-2020			
				Req ID		62543			
				Req Date		23-12-2020			
				Loc Req No		177233			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos				864	1.70	1,468.80	18	264.38
2									
3									
4									
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6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,468.80	264.38
		132.19		132.19		Total Invoice Amount		1,733.18	
Rupees : One Thousand Seven Hundred Thirty Three and Paise Eighteen Only.									

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



Purchase Order

24-12-2020 10:37:22



73159

16.12.20 11:40:30

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 73159 177233

Doc Date 23-12-2020

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 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					4,332.96

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

2ndance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Material received
Invoice no: 15708
Date: 30/12/20
Amount: 1,733.18
Balance receivable
R 7/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Requisition Form

Name:		Modi Properties Pvt Ltd		Date:		23-12-2020		
Site & Phase :		May Flower Platinum		Time:		10:21		
Supplier				Req.No.		177233		
Material required before date:			25-12-2020		ID No.		62543	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Blue sheet covers	9x12	10	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards Site use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		23-12-2020		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 : 30-12-2020

Customer Details		DC No.	12877
Modi Properties Private Limited.,		DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73159
		PO Date.	23-12-2020
		Req ID	62543
		Req Date	23-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177233
	Description of Goods	HSN/SAC	Qty
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[Signature]

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5076	Date: 30/12/20
MRN No: 87629	Ln.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
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

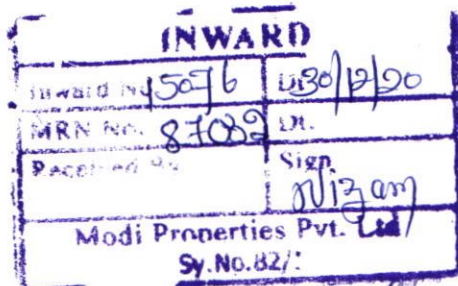
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

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Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-12-2020		
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