

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/01/2021		Prepared by: NEHA	
PO/WO no. 72726		PO / WO Date. 04/12/2020	
Supplier Name SSIP		PO/WO amount 8,378/-	
Firm/Company MIPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15242	08/01/2021	4,543/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,543/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12975	08/01/2021	87302
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:			4,543/-
Amount E – PO / WO value:			8,378/-
Amount F – Difference (A – E): GST-18%			3835/-
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Neha		
Date	15/01/2021	16 JAN 2021 MINISHI PARIKH MANAGER PROCUREMENT	
		MD	Accounts – receiver of bill
		Accountant	Accounts Manager

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 - 500002

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 08-01-2021

Customer Details				Invoice No.		15242			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-01-2021			
				PO No.		72726			
				PO Date.		04-12-2020			
				Req ID		62056			
				Req Date		04-12-2020			
				Loc Req No		177177			
Description of Goods				HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00		
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00		
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11									
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13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				346.50		346.50		Total Invoice Amount	
						3,850.00		693.00	
						4,543.00			
Rupees : Four Thousand Five Hundred Fourty Three Only.									

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-12-2020 10:35:28



72726

25.11.20 1:31:18

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	72726	177177
Doc Date	04-12-2020	
Quote No	Nil	
Quote Date	04-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white <i>Bal. 10</i>	20.00	145.00	0.00	18.00	3,422.00
2 9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3 9593 - Tools - Labour helmet male - NA - Nos <i>Bal. 40</i>	50.00	60.00	0.00	18.00	3,540.00
Total Order Value ...					8,378.00

Rupees : Eight Thousand Three Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes 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 to reject items not conforming to quality and specifications. Above order for Staff use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

⇒ Part Bill received of Rs. 3825/-
B. no: 14621, and Balance Bill of
Rs. 4548/- to be receivable.
af
15/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04-12-2020	
Site & Phase :		May Flower Platinum		Time:		10:07	
Supplier				Req.No.		177177	
Material required before date:		07-12-2020		ID No.		62056	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MALE HELMATES	STD	50	NOS			
2	FEMALE HELMATES	STD	20	NOS			
3	WHITE HELMATES	STD	20	NOS			
4							
5							
6							
7							
9							
10							
APPROVED 04 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		04-12-2020		Sign. & Date			
Note:							

Summit Sales LLP

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

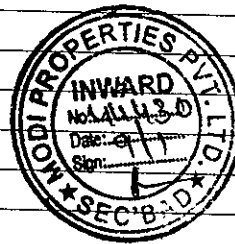
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details		DC No.	12975
Modi Properties Private Limited,		DC Date:	08-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72726
		PO Date:	04-12-2020
		Req ID	62056
GSTIN : 36AABCM4761E1ZM		Req Date	04-12-2020
		Loc Req No	177177
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
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INWARD	
Inward No. 5158	Date: 08/01/21
MRN No. 87302	Dr.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy. No. 82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

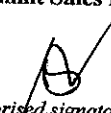
Customer Details				Invoice No.	15242		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-01-2021		
				PO No.	72726		
				PO Date.	04-12-2020		
				Req ID	62056		
				Req Date	04-12-2020		
				Loc Req No	177177		
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15							
IGST	CGST	SGST	Total Taxable Amount	3,850.00		693.00	
	346.50	346.50	Total Invoice Amount	4,543.00			

Rupees : Four Thousand Five Hundred Fourty Three Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5158	Date: 08/01/21
MRN No: 87302	Dr:
Received By	Sign: <i>mizam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


Authorised signatory