

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73602		PO / WO Date.		07/01/2021	
Supplier Name		SSLP		PO/WO amount		32,096/-	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15462	18/01/2021		24,426/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24,426/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13172	18/01/2021	87653	☐ 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:						24,426/-	
Amount E – PO / WO value:						32,096/-	
Amount F – Difference (A – E): GST-18%						7670/-	
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			28/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/2021	22/1/21					

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/-

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

Supplier / Customer / Transporter - Copy

1 of 1 : 18-01-2021

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



73602

09.01.21 11:04:29

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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	73602	177266
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos <i>Bal. 1000</i>	5,000.00	1.30	0.00	18.00	7,670.00
2 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
Total Order Value . . .					32,096.00

Rupees : Thirty Two Thousand Ninty Six 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 Working 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

→ Part Bill received of Rs 6.136/-

B. no. 15306
11/1/21 and Bal. Bill of

Rs. 25,960/- to be receivable.
of 15/1/21

Part bill received
@ 15462 - 18/01/2021 - 24,426/-
Bal amt - 1534/-

Alke
25/01/2021

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:	05-01-2021
Phase :	May Flower Platinum	Time:	04:22
er		Req.No.	177266
Material required before date:	07-01-2021	ID-No.	62875

	Description	Size	Quantity	Units	Inward No	Date
	Spacers	Std	5000	Nos		
2	Mastic pad 23602	Std	30	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	R. PRABHAKAR Subba Reddy
Sign. & Date	05.01-2021	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 : 18-01-2021

Customer Details		DC No.	13172
Modi Properties Private Limited.,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73602
		PO Date.	07-01-2021
		Req ID	62875
		Req Date	07-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177266
Description of Goods		HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30
2			
3			
4			
5			
6			
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12			
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30			



INWARD	
Inward No. 15235	Date 18/01/21
MRN No. 87653	DI:
Received By	Sign Nibcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 18-01-2021

Customer Details				Invoice No.		15462	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021	
				PO No.		73602	
				PO Date.		07-01-2021	
				Req ID		62875	
				Req Date		07-01-2021	
				Loc Req No		177266	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30	690.00	20,700.00	18	3,726.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		20,700.00	3,726.00
		1,863.00	1,863.00	Total Invoice Amount		24,426.00	
Rupees : Twenty Four Thousand Four Hundred Twenty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5235	Ln 18/01/21
MRN No. 87653	Ln.
Received By	Sign. <i>Wj3cm</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory