

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/01/21		Prepared by:		D.SOWMYA	
PO/WO no.		74037		PO / WO Date.		21/01/21	
Supplier Name		SSIIP		PO/WO amount		163/-	
Firm/Company		Modi properties Pvt. Ltd.		Project		H.O	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	15517			22/01/21	163/-		
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						163/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			88073	☒ 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:						163/-	
Amount E – PO / WO value:						163/-	
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			23.1.2021 05/02/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. S. S.	P. S. S.	02 FEB 2021				
Date	30/01/21	1/2/21	MINISH PARIKH				

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/-

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 : 22-01-2021

Customer Details				Invoice No.		15517			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-01-2021			
				PO No.		74037			
				PO Date.		21-01-2021			
				Req ID		63258			
				Req Date		21-01-2021			
				Loc Req No		182550			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos			8536	2	69.00	138.00	18	24.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		138.00	24.84
		12.42		12.42		Total Invoice Amount		162.84	
Rupees : One Hundred Sixty Two and Paise Eighty Four Only									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-01-2021 11:59:38 AM

Ori



16.01.21 10:57:50

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	74037	182550
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	21-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4631 - Electrical - other - Modular Plate - 6way - nos	2.00	69.00	0.00	18.00	162.84
Total Order Value . . .					162.84

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of wipro brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for 2nd floor CR cabins and passage purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		21-01-2021	
Site & Phase :		HEAD OFFICE		Time:		10:30 AM	
Supplier				Req. No.		182550	
Material required before date:			Urgent		ID No.		63258

No	Description	Size	Quantity	Units	Inward No	Date
1	6-way modular plate	STD	02	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR HO electrical work purpose

Prepared By		Meenakshi		Approved by			
Sign.& Date		21-01-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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 : 22-01-2021

Customer Details		DC No.	13223
Modi Properties Pvt. Ltd.		DC Date.	22-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	74037
		PO Date.	21-01-2021
		Req ID	63258
		Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182550
	Description of Goods	HSN/SAC	Qty
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2
2			
3			
4			
5			
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30			

INWARD	
Inward No: 789	Dt: 22/01/21
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

**TRANSIT COPY
ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.	15517
Modi Properties Pvt. Ltd.				Invoice Date.	22-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	74037
				PO Date.	21-01-2021
				Req ID	63258
				Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM				Loc Req No	182550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4631 - Electrical - other - Modular Plate - 6way - nos	8536	2	69.00	138.00	18	24.84
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13							
14							
15							
IGST				CGST		SGST	
				12.42		12.42	
				Total Taxable Amount		138.00	24.84
				Total Invoice Amount		162.84	

Rupees : One Hundred Sixty Two and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

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