PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	74041	PO / WO Date.	21/01/21
Supplier Name	SS11P	PO/WO amount	15,400/-
Firm/Company	Modi properties Pvt. ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15518	22/01/21	15,400/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,400/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13224	22/01/21	88072	☑ 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:				15,400/-
Amount E – PO / WO value:				15,400/-
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:	Kurthi	[signature]	[signature]				
Date	30/01/21	1/2/21					

APPROVED
02 FEB 2021
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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 22-01-2021

Customer Details	Invoice No.	15518
Modi Properties Pvt. Ltd.	Invoice Date.	22-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74041
	PO Date.	21-01-2021
	Req ID	63257
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	182549

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - 4 nos		9.6	685.00	6,576.00	18	1,183.68
2	4555 - Electrical - other - Earth pipe - 2 In - nos B class - 5'6"		2	514.00	1,028.00	18	185.04
3	4804 - Electrical - other - Earth Powder - NA - bags 25 kg		8	185.00	1,480.00	5	74.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos		2	1365.00	2,730.00	18	491.40
5	4738 - Electrical - other - GI Flat - Others - nos 20 kg		4	350.00	1,400.00	18	252.00
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,214.00	2,186.12
	1,093.06	1,093.06	Total Invoice Amount	15,400.12	

Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 73704 Date: 28/1 Sign: [illegible]

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-01-2021 11:59:38 AM Ori 74041

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	**Doc No**	74041	182549
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-01-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4536 - Electrical - other - Copper plate - 1 ft x1 ft - kgs *4 nos*	9.60	685.00	0.00	18.00	7,759.68
2	4555 - Electrical - other - Earth pipe - 2 In - nos *B class - 5'6"*	2.00	514.00	0.00	18.00	1,213.04
3	4804 - Electrical - other - Earth Powder - NA - bags *25 kg*	8.00	185.00	0.00	5.00	1,554.00
4	7378 - Plumbing - CI - CI Pipe - Others - nos	2.00	1,365.00	0.00	18.00	3,221.40
5	4738 - Electrical - other - GI Flat - Others - nos *20 kg*	4.00	350.00	0.00	18.00	1,652.00
				Total Order Value . . .		**15,400.12**

Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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
Penality For Delay	Nil
Transportation	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 HO earthing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	21-01-21
Site & Phase :	HEAD OFFICE	Time:	10:30
Supplier		Req. No.	182549
Material required before date:	Urgent	ID No.	63257

No	Description	Size	Quantity	Units	Inward No	Date
1	GI PIPE	5'	2	NOS		
2	CI PIPE	6'	2	NOS		
3	COPPER PLATE	STD	4	NOS		
4	BENTONET POWDER	STD	8	BAGS		
5	GI PATTI 74041	1"	4	LENGTHS		
6						
7						
8						
9						
10						

APPROVED
21 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks :For HO EARTHING PURPOSE			
Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	21-01-20	Sign. & Date	

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

DELIVERY CHALLAN

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

Customer Details	DC No.	13224
Modi Properties Pvt. Ltd.	DC Date.	22-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74041
	PO Date.	21-01-2021
	Req ID	63257
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	182549

	Description of Goods	HSN/SAC	Qty
1	~~4536 - Electrical - other - Copper plate - 1 ft x 1 ft - kgs~~		9.6
2	4555 - Electrical - other - Earth pipe - 2 In - nos		2
3	4804 - Electrical - other - Earth Powder - NA - bags		8
4	7378 - Plumbing - CI - CI Pipe - Others - nos		2
5	4738 - Electrical - other - GI Flat - Others - nos		4
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INWARD
Inward No: 748 Dt: 22/01/21
MRN No: Dt:
Received By: [illegible] Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 44982 Date: 28/1 Sign:

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15518
Modi Properties Pvt. Ltd.	Invoice Date.	22-01-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74041
	PO Date.	21-01-2021
	Req ID	63257
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	182549

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IGST	CGST	SGST	Total Taxable Amount	13,214.00		2,186.12
	1,093.06	1,093.06	Total Invoice Amount	15,400.12		

Rupees : Fifteen Thousand Four Hundred and Paise Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction