

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		SS111P		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kushli	12/21	02 FEB 2021				
Date	30/01/21	12/21	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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

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. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-01-2021	
				PO No.		74041	
				PO Date.		21-01-2021	
				Req ID		63257	
				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 x 1 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							
7							
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13							
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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

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16.01.21 10:57:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	74041	182549
Doc Date	21-01-2021	
Quote No	Nil	
Quote Date	31-01-2019	
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

Penalty 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** NilFor **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	1"	4	LENGTH S		
6						
7						
8						
9						
10						

74041

APPROVED
 21 JAN 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

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

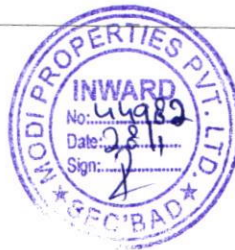
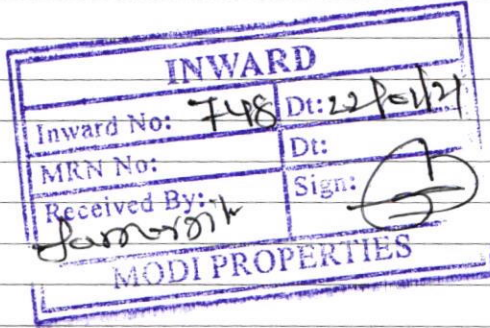
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 . 22-01-2021

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		Req ID	63257
		Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182549
	Description of Goods	HSN/SAC	Qty
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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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