PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	74099.	PO / WO Date.	23/01/2021
Supplier Name	SSLLP.	PO/WO amount	6,254/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15593.	27/01/2021	6,254/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6254/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13289	27/01/2021	89988.	□ 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:	6254/-
Amount E – PO / WO value:	6254/-
Amount F – Difference (A – E): GST-18%	– NIL –

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	06/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		3/2					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15593
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74099
	PO Date.	23-01-2021
	Req ID	63307
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
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13							
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IGST	CGST	SGST	Total Taxable Amount	5,300.00		954.00
	477.00	477.00	Total Invoice Amount		6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

73826
Date: 28/1
Sign.
SEC'BAD

Authorised signatory

 23-01-2021 11:20:24 Original / (

Purchase Order

74099

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**	74099	177311
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	30.00	0.00	18.00	5,310.00
				Total Order Value . . .		**6,254.00**

Rupees : Six Thousand Two Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-01-2021
Site & Phase :	May Flower Platinum	Time:	16:32
Supplier		Req.No.	177311
Material required before date:	24-01-2021	ID No.	63307

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide powder	Std	10	Packets		
2	Curing pipes	Std	05	Bundles		
3						
4	74099					
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	APPROVED 23 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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.	13289
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74099
	PO Date.	23-01-2021
	Req ID	63307
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177311

	Description of Goods	HSN/SAC	Qty
1	~~6613 - Paints - Red Oxide Powder - NA - Kgs~~	3102	~~10~~
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
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INWARD
Inward No 5342 Dt 27/01/21
MRN No: 87988 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 40559
Date 29/1
Sign. P

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	15593
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74099
	PO Date.	23-01-2021
	Req ID	63307
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177311

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	5,300.00	954.00
	477.00	477.00	Total Invoice Amount	6,254.00	

Rupees : Six Thousand Two Hundred Fifty Four Only.

INWARD
Inward No 5341 Dt 27/01/21
MRN No: 87988 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 9488 4275**
E-Way Bill Date:	**27/01/2021 12:44 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**27/01/2021 12:44 PM [16Kms]**
Valid Until:	**28/01/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED**
Place of Delivery	**MALLAPUR,TELANGANA-500076**
Document No.	**15591**
Document Date	**27/01/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 54244.6**
HSN Code	**3917 - CPVC PIPE(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB3123 & 15591 & 27/01/2021	CHERLAPALLY	27/01/2021 12:44 PM	36ACQFS2044C1Z7	-	-

151294884275

INWARD
Inward No 5841 Dt 27/01/21
MRN No 87988 Dt.
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: