

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06/02/2021		Prepared by: NEHA	
PO/WO no. 74208		PO / WO Date. 28/01/2021	
Supplier Name SCLP		PO/WO amount 365.8/-	
Firm/Company MPPL		Project Head office	
Sl. No.	Bill No.	Bill Date	Bill amount
1	15638	29/01/2021	365.8/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			365.8/-
Sl. No.	DC .No	DC. Date	MRN No.
1.	13333	29/01/2021	
2.			
3.			
Amount B –Other Credits :_Transportation charges			365.8/-
Amount C –Other Debits :			365.8/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			365.8/-
Amount E – PO / WO value:			365.8/-
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		08/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	06/02/2021	6/2	06 FEB 2021

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 : 29-01-2021

ORIGINAL INVOICE

Customer Details				Invoice No.	15638		
Modi Properties Pvt. Ltd.				Invoice Date.	29-01-2021		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC*BAD				PO No.	74208		
				PO Date.	28-01-2021		
				Req ID	63427		
				Req Date	28-01-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	182578		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1	310.00	310.00	18	55.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				310.00		55.80	
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount				365.80			

Rupees : Three Hundred Sixty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

30-01-2021 2:21:04 PM

Orig



74208

29.01.21 12:31:48

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	74208	182578
Doc Date	28-01-2021	
Quote No	Nil	
Quote Date	28-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3101 - Chemicals - Adhesive set - NA - kgs	1.00	310.00	0.00	18.00	365.80
Total Order Value . . .					365.80

Rupees : Three Hundred Sixty Five and Paise Eighty 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 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 lock setting 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:		Modi Properties Pvt. Ltd.		Date:		28.01.2021	
Site & Phase :		Head Office		Time:		03:27 Pm	
				Req. No.		182578	
Material required before date:					ID No.		63427
No	Description	Size	Quantity	Units	Inward No	Date	
01	Anchor Lock Chemical	S'D	01	No's			
Remarks: Septic Tank Construction Purpose							
Prepared By		Date		Approved by			
Meenakshi.N		28.01.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

APPROVED
29 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

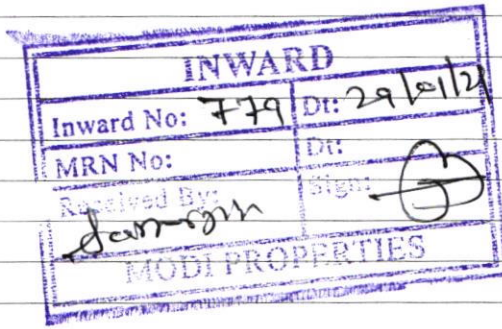
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details		DC No.	13333
Modi Properties Pvt. Ltd.		DC Date.	29-01-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	74208
		PO Date.	28-01-2021
		Req ID	63427
		Req Date	28-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182578
	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	1
2			
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-01-2021

Customer Details				Invoice No.	15638		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	29-01-2021		
				PO No.	74208		
				PO Date.	28-01-2021		
				Req ID	63427		
				Req Date	28-01-2021		
				Loc Req No	182578		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
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IGST				CGST	SGST	Total Taxable Amount	
				27.90	27.90	Total Invoice Amount	
					310.00		55.80
					365.80		
Rupees : Three Hundred Sixty Five and Paise Eighty Only.							

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