PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74424	PO / WO Date.	3/2/21
Supplier Name	SS LLP	PO/WO amount	10148
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15916	12/2/21	2832
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13573	12/2/21	88680	☑ 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:	2832
Amount E – PO / WO value:	~~2832~~ 10148
Amount F – Difference (A – E): GST-18%	7316
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	25/2/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.2.21						

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15916
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74424
	PO Date.	03-02-2021
	Req ID	63592
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	150	16.00	2,400.00	18	432.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction

74444
16/2

for Summit Sales LLP

Authorised signatory

Purchase Order

 03-02-2021 5:13:19 PM O

74424
05.02.21 11:33:36

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	**Doc No**	74424	177341
	Doc Date	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles* Bal. 150	500.00	16.00	0.00	18.00	9,440.00
2	4585 - Electrical - other - Insulation tape - NA - nos	60.00	10.00	0.00	18.00	708.00
			Total Order Value . . .			**10,148.00**

Rupees : Ten Thousand One Hundred Fourty Eight Only.

<u>Terms and Conditions :-</u>

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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 Nl

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. Order for Sie office false ceiling work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

=) Part Bill received of Rs.- 7316/-
Bill no: 15758
5/2/21
and Bal. Bill of Rs. 2832/- to be receivable.
13/2/21.

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:	02.02-2021
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177341
Material required before date:	04-2-2021	ID No.	63592

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	¾''	10	Bundles		
2	Insulation tapes	Std	60	Nos		
3	74424					
4						
5						
6						
[illegible]						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.02.2021	Sign. & Date	

Note:

APPROVED
03 FEB 2021
MINISH PARIKH

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		
Modi Properties Private Limited,.	DC No.	13573
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-02-2021
	PO No.	74424
	PO Date.	03-02-2021
	Req ID	63592
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177341

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3	3917	150
2			
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30			

MODI PROPERTIES INWARD No: 45552 Date: 16/2

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5545 Dt 12/2/21
MRN No 88680 Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	15916
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-02-2021
	PO No.	74424
	PO Date.	03-02-2021
	Req ID	63592
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177341

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	150	16.00	2,400.00	18	432.00
2							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

INWARD
Inward No 5545 Dt 12/2/21
MRN No: 88680 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory