

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/3/21		Prepared by:		NEHA	
PO/WO no.		75146		PO / WO Date.		24/2/21	
Supplier Name		SSLP		PO/WO amount		5664/-	
Firm/Company		MPL		Project		Ho	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16117	24/2/21		5664/-			
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						5664/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13770	24/2/21		☐ 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:						5,664/-	
Amount E - PO / WO value:						5,664/-	
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 / WO?			☒ Yes ☐ No - wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes - Rs. ___/- ☐ No				
Payment - due date			16/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		11 MAR 2021				
Date	9/3/21		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/-

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 : 24-02-2021

Customer Details Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice No.		16117	
				Invoice Date.		24-02-2021	
				PO No.		75146	
				PO Date.		24-02-2021	
				Req ID		64314	
				Req Date		24-02-2021	
				Loc Req No		182657	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4	1200.00	4,800.00	18	864.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,800.00	864.00
		432.00	432.00	Total Invoice Amount		5,664.00	
Rupees : Five Thousand Six Hundred Sixty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

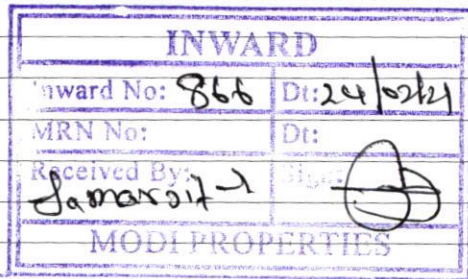
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

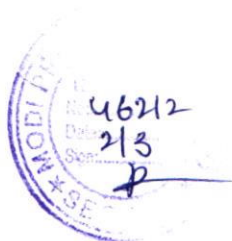
Customer Details		DC No.	13770
Modi Properties Pvt. Ltd.		DC Date.	24-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	75146
		PO Date.	24-02-2021
		Req ID	64314
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182657
	Description of Goods	HSN/SAC	Qty
1	4525 - Electrical - other - Ceiling fan - other - nos	84145120	4
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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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**TRANSIT COPY**

1 of 1 : 24-02-2021

Customer Details				Invoice No.		16117			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-02-2021			
				PO No.		75146			
				PO Date.		24-02-2021			
				Req ID		64314			
				Req Date		24-02-2021			
				Loc Req No		182657			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4525 - Electrical - other - Ceiling fan - other - nos			84145120	4	1200.00	4,800.00	18	864.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				432.00		432.00		Total Invoice Amount	
						4,800.00		864.00	
						5,664.00			
Rupees : Five Thousand Six Hundred Sixty Four Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



75146

23.02.21 5:16:58

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24-02-2021 14:02:53

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	75146	182657
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4525 - Electrical - other - Ceiling fan - other - nos	4.00	1,200.00	0.00	18.00	5,664.00
Total Order Value . . .					5,664.00

Rupees : Five Thousand Six Hundred Sixty Four Only.

Terms and Conditions :-**Specification / Brand** All items shall be of 'CG' brand, Seawind model**Payment Terms** After Delivery & Production of bill.**Tax** All taxes included in above price.**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 Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Above order for HO office purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

24/02/2021

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		24-02-2020	
Site & Phase :		Head office		Time:		11:10AM	
Supplier				Req. No.		182657	
Material required before date:		Urgent		ID No.		64314	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ceiling fans (white)	std	04	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards 2 nd floor 3 for meeting rooms and 1 for tot lot area work purpose.							
Prepared By		Meenakshi.N		Approved by			
Sign.& Date		24-02-2020		Sign. & Date			

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