

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/3/21		Prepared by: NEHA	
PO/WO no. 75166		PO / WO Date. 24/2/21	
Supplier Name SSLHP		PO/WO amount 11,121.50/-	
Firm/Company MPL		Project May flower plodine	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16173	26/2/21	3,451/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,451/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13826	26/2/21	89366 ☒ 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:			3,451/-
Amount E - PO / WO value:			11,121.50/-
Amount F - Difference (A - E): GST-18%			7670/-
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		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			13 MAR 2021
Date	10/3/21		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-02-2021

Customer Details				Invoice No.		16173			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021			
				PO No.		75166			
				PO Date.		24-02-2021			
				Req ID		64335			
				Req Date		24-02-2021			
				Loc Req No		177424			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs				25	55.00	1,375.00	18	247.50
2	3101 - Chemicals - Adhesive set - NA - kgs			39079990	5	310.00	1,550.00	18	279.00
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15									
IGST		CGST		SGST		Total Taxable Amount		2,925.00	526.50
		263.25		263.25		Total Invoice Amount		3,451.50	
Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 26-02-2021

Customer Details		DC No.	13826
Modi Properties Private Limited,		DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75166
		PO Date.	24-02-2021
		Req ID	64335
		Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177424
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
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INWARD	
Inward No: 5706	Dt: 26/2/21
MRN No: 89366	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

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 : 26-02-2021

TRANSIT COPY

Customer Details				Invoice No.		16173	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-02-2021	
				PO No.		75166	
				PO Date.		24-02-2021	
				Req ID		64335	
				Req Date		24-02-2021	
				Loc Req No		177424	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	55.00	1,375.00	18	247.50
2	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
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15							
IGST				CGST		SGST	
				263.25		263.25	
Total Taxable Amount				2,925.00		526.50	
Total Invoice Amount				3,451.50			

Rupees : Three Thousand Four Hundred Fifty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5706	Dt: 26/2/21
MRN No: 89366	Dt:
Received By:	Sign: N/84m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Purchase Order

Page(s) 1 Of 1

24-02-2021 5:01:42 PM



75166

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23.02.21 5:16:58

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	75166	177424
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 4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
2 3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
3 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					11,121.50

Rupees : Eleven Thousand One Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***part Material received**Bill Amount - 3,451/- - 16173-26/21**Balance Bill - 7670/-**Now
10/3/21*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties pvt.ltd		Date:		24.02.2021	
e & Phase :		May Flower Platinum		Time:		11:17	
Supplier				Req.No.		177424	
Material required before date:		27.02.2021		ID No.		G4335	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bleaching powder	1 kg	25	No's			
2	Anchor set chemical	1 Kg	5	No's			
3	Spacers	std	5000	Bags			
4							
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10							
Remarks: Towards site use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		24.02.2021		Sign. & Date		24.02.2021	

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