

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		25/3/21		Prepared by:		NEHA	
PO/WO no.		78554		PO / WO Date.		15/3/21	
Supplier Name		SLLP		PO/WO amount		1256.64/-	
Firm/Company		MPPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	16435	15/3/21		1256.64/-			
2							
3							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1256.64/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	14073	15/3/21	90058	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1256.64/-	
Amount E – PO / WO value:						1256.64/-	
Amount F – Difference (A – E): GST-18%						—	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			31/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/3/21						

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/-

# 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**

1 of 1 : 15-03-2021

<b>Customer Details</b> Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM	Invoice No.	16435
	Invoice Date.	15-03-2021
	PO No.	75554
	PO Date.	15-03-2021
	Req ID	64628
	Req Date	13-03-2021
	Loc Req No	177451

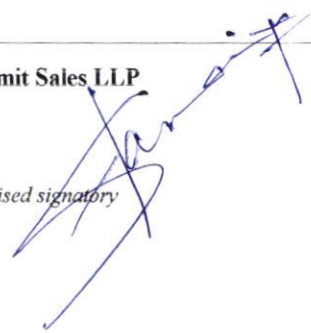
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,122.00	134.64
	67.32	67.32	Total Invoice Amount	1,256.64	

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction



# Purchase Order



75554  
11.03.21 4:50:41

Page(s) 1 Of 1

15-03-2021 11:36:46 AM

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

<b>Doc No</b>	75554	177451
<b>Doc Date</b>	15-03-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	15-03-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6025 - Miscellaneous - Gova rope - NA - bundles	6.00	187.00	0.00	12.00	1,256.64
<b>Total Order Value . . .</b>					<b>1,256.64</b>

Rupees : One Thousand Two Hundred Fifty Six and Paise Sixty Four 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**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

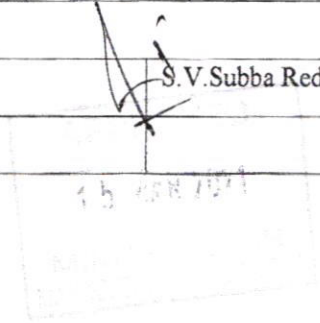
Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		13.03.2021	
Site & Phase :		May Flower Platinum	Time:		10:57	
Supplier			Req.No.		177451	
Material required before date:		16.03.2021	ID No.		64628	
No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope 75554	Std	06	Bundles		
2	Fiber rope 75555	Std	100	Mtrs		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for site use purpose						
Prepared By		K.Sravani Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		13.03.2021	Sign. & Date			

Note:



# 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

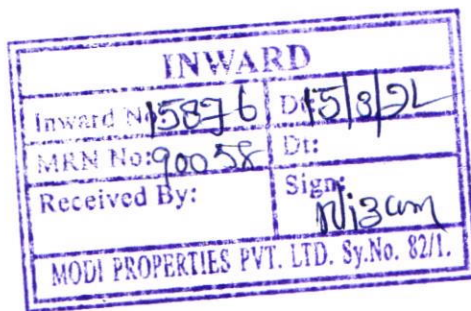
**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 15-03-2021

Customer Details		DC No.	14073
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	15-03-2021
		PO No.	75554
		PO Date.	15-03-2021
		Req ID	64628
		Req Date	13-03-2021
		Loc Req No	177451
Description of Goods		HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

*[Handwritten signature]*

# Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-03-2021

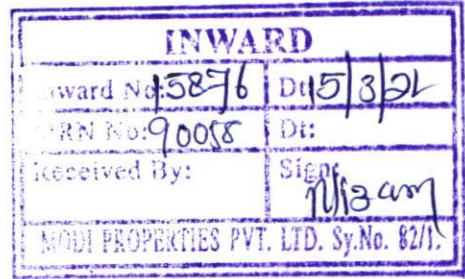
<b>Customer Details</b>		Invoice No.	16435
Modi Properties Private Limited.,		Invoice Date.	15-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75554
GSTIN : 36AABCM4761E1ZM		PO Date.	15-03-2021
		Req ID	64628
		Req Date	13-03-2021
		Loc Req No	177451

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	67.32	67.32	Total Invoice Amount	1,256.64	

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for Summit Sales LLP  
 [Signature]  
 Authorised signatory