

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH/
PO/WO no.	75585	PO / WO Date.	15/03/2021
Supplier Name	SSLP.	PO/WO amount	26,196/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16463.	17/03/2021	10,915/-
2			
3			
4			

Amount A - Bills total (excluding Transport & Hamali Charges): 10,915/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14/00	17/03/2021	90243.	<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 -

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier: ✓ 10,915/-

Amount E - PO / WO value: 26,196/-

Amount F - Difference (A - E): GST-18% 15,281/-

Quantity received as per PO / WO	<input 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 type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input type="checkbox"/> Yes <input checked="" 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	26/03/2021

Remarks: Part quantity Received, Balance Receivable

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:							
Date			25 MAR 2021				

Notes: I. In case amount to be credited to supplier and the bills are additional documents

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#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 : 17-03-2021

Customer Details				Invoice No.	16463		
Modi Properties Private Limited,				Invoice Date.	17-03-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75585		
GSTIN : 36AABCM4761E1ZM				PO Date.	15-03-2021		
				Req ID	64646		
				Req Date	15-03-2021		
				Loc Req No	177458		

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	185.00	9,250.00	18	1,665.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,250.00	1,665.00
	832.50	832.50	Total Invoice Amount	10,915.00	

Rupees : Ten Thousand Nine Hundred Fifteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

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11.03.21 4:50:42

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, II nd 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	75585	177458
	Doc Date	15-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	15-03-2021	
040-66335551	SupplyType	Supply	
9618244433			

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120.00	185.00	0.00	18.00	26,196.00
Total Order Value . . .					26,196.00

Rupees : Twenty Six Thousand One Hundred Ninty Six 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** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
- Penalty For Delay** Nil
- Transportation** Included 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 Part 1 and 3rd floor flats use purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks**

*Part quantity Received, Balance Receivable.
 Bill No - 16463 Dtl. 17/3/21 (A/T) 10,915/-
 Bal. Amt - 15,281/-
 25/03/2021*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

25-03-2021, 1:16 PM

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	15-03-2021
Site & Phase:	May Flower Platinum	Time:	12.10
Supplier:	1616656934491.jpg	Req No.:	177458
Material required before date:	18-03--2021	ID No:	6-4646

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	120	nos		
2						
3						
3						
5						
6						
7						
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9						
10						
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12						
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14						
15						

Remarks: Towards Part 1 - 1st and 3rd floor flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	15-03-2021	Sign. & Date	

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

Summit Sales LLP

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

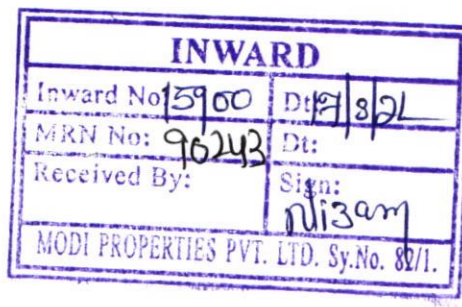
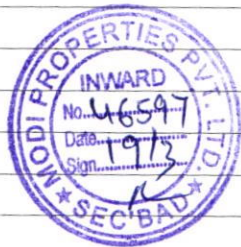
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-03-2021

Customer Details		DC No.	14100
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75585
		PO Date.	15-03-2021
		Req ID	64646
		Req Date	15-03-2021
		Loc Req No	177458
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	50
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 17-03-2021

Customer Details		Invoice No.	16463
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	17-03-2021
GSTIN : 36AABCM4761E1ZM		PO No.	75585
		PO Date.	15-03-2021
		Req ID	64646
		Req Date	15-03-2021
		Loc Req No	177458

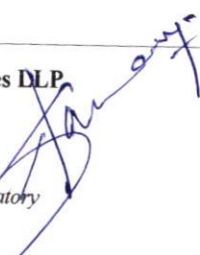
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IGST	CGST	SGST	Total Taxable Amount	9,250.00	1,665.00
	832.50	832.50	Total Invoice Amount	10,915.00	

Rupees : Ten Thousand Nine Hundred Fifteen Only.

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INWARD	
Inward No: 5900	Dt: 17/3/21
MRN No: 96243	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales DLP

 Authorised signatory