

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH
PO/WO no.	75618	PO / WO Date.	16/03/2021
Supplier Name	SSLPL	PO/WO amount	576/-
Firm/Company	MPPL	Project	SH Modi complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	16476	18/03/2021	576/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			576/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14110	18/03/2021	90636
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			576/-
Amount E - PO / WO value:			576/-
Amount F - Difference (A - E): GST-18%			NIL
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		26/03/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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

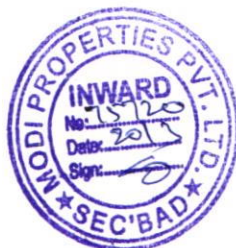
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details				Invoice No.	16476		
Modi Properties Pvt.Ltd. SM Modi Complex, Ranigunj Secunderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	18-03-2021		
				PO No.	75618		
				PO Date.	16-03-2021		
				Req ID	64700		
				Req Date	16-03-2021		
				Loc Req No	182702		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4	122.00	488.00	18	87.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		488.00	87.84
		43.92	43.92	Total Invoice Amount		575.84	
Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

16-03-2021 12:56:20 PM



75618

15.03.21 12:26:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75618	182702
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	16-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10030 - Plumbing - PVC - Bend Plain - 4 In - nos	4.00	122.00	0.00	18.00	575.84
Total Order Value . . .					575.84
Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.					

Terms and Conditions :-**Specification /** All items shall be of 'Prince/' 'Sudhkhar' brand.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next Day.**Delivery Location** S M Modi Complex
Ranigunj
Phone.**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for septik tank connection purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		05-03-2021	
Site & Phase :		SM complex		Time:		15:45PM	
Supplier				Req. No.		182702	
Material required before date:			Urgent		ID No.		64700

No	Description	Size	Quantity	Units	Inward No	Date
1	4" PVC bends	STD	04	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards septic tank construction purpose..

Prepared By		Meenashi.		Approved by		9	
Sign. & Date		05-03-2021		Sign. & Date			

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

Summit Sales LLP

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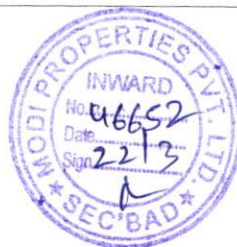
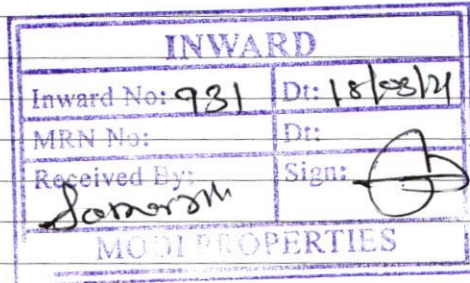
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-03-2021

Customer Details		DC No.	14110
Modi Properties Pvt.Ltd.		DC Date.	18-03-2021
SM Modi Complex, Ranigunj Secunderabad		PO No.	75618
		PO Date.	16-03-2021
		Req ID	64700
		Req Date	16-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182702
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

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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 : 18-03-2021

TRANSIT COPY

Customer Details				Invoice No.		16476	
Modi Properties Pvt.Ltd. SM Modi Complex, Ranigunj Secunderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-03-2021	
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				PO Date.		16-03-2021	
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