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	SSLLP.	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.	DC matches MRN
1.	14110	18/03/2021	90536	☑ 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:	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 / W?O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			25 MAR 2021				
Date		25/3					

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

ORIGINAL 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

Customer Details	Invoice No.	16476
Modi Properties Pvt.Ltd.	Invoice Date.	18-03-2021
SM Modi Complex, Ranigunj Secunderabad	PO No.	75618
	PO Date.	16-03-2021
	Req ID	64700
GSTIN : 36AABCM4761E1ZM	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.

MODI PROPERTIES PVT. LTD. INWARD No: 15120 Date: 20/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

75618
15.03.21 12:26:20

 16-03-2021 12:56:20 PM

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	**Doc No**	75618	182702
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**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. .
Penality 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 qlty & 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 : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

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	Descriptioiln	Size	Quantity	Units	Inward No	Date
1	4" PVC bends	STD	04	Nos		
2	75618					
3						
4						
5						
6				16 MAR 2021		
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.

DELIVERY CHALLAN

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

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
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2021
	Loc Req No	182702

	Description of Goods	HSN/SAC	Qty
1	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	4
2			
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INWARD
Inward No: 931 Dt: 18/03/21
MRN No: Dt:
Received By: Sanoram Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 46652 Date 22/3 Sign SEC'BAD

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16476
Modi Properties Pvt.Ltd.	Invoice 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	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
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Rupees : Five Hundred Seventy Five and Paise Eighty Four Only.

for Summit Sales LLP

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Authorised Signatory