

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/3/21		Prepared by: NEHA	
PO/WO no. 75671		PO / WO Date. 18/3/21	
Supplier Name SShhp		PO/WO amount 4720/-	
Firm/Company MPL		Project Mayflower platinu	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16509	19/3/21	4720/-
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14135	19/3	90847
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:			4720/-
Amount E – PO / WO value:			4720/-
Amount F – Difference (A – E): GST-18%			-
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		31/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	25 MAR 2021
Date	25/3/21	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/-

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

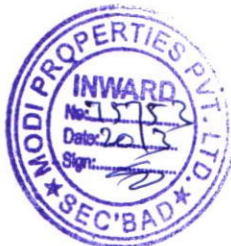
1 of 1 : 19-03-2021

Customer Details				Invoice No.		16509	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75671	
				PO Date.		18-03-2021	
				Req ID		64748	
				Req Date		18-03-2021	
				Loc Req No		177443	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250	16.00	4,000.00	18	720.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				360.00		360.00	
Total Taxable Amount				4,000.00		720.00	
Total Invoice Amount				4,720.00			
Rupees : Four Thousand Seven Hundred Twenty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

18-03-2021 11:57:56 AM



75671

15.03.21 12:26:21

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	75671	177443
Doc Date	18-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 5 bundles	250.00	16.00	0.00	18.00	4,720.00
Total Order Value . . .					4,720.00

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster" brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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. Payment as per actual receipt of material. Order for Sie office false ceiling work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		10.03.2021		
Site & Phase :		May Flower Platinum		Time:		12:21		
Supplier				Req. No.		177443		
Material required before date:			13.03.2021		ID No.		G4748	
No	Description	Size	Quantity	Units	Inward No	Date		
1	Flexible pipe	Std	05	Bundles				
2								
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		10.03.2021		Sign. & Date				

Note:

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Summit Sales LLP

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

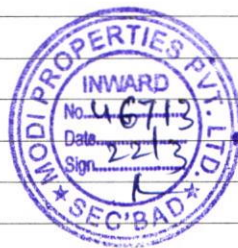
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14135
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75671
		PO Date.	18-03-2021
		Req ID	64748
		Req Date	18-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177443
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250
2			
3			
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INWARD	
Inward No. 15915	Date 9/3/21
MRN No. 06848	Dr:
Received By:	Sign: nizam
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 : 19-03-2021

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Total Taxable Amount				4,000.00		720.00	
Total Invoice Amount				4,720.00			

Rupees : Four Thousand Seven Hundred Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15915	Dt: 19/3/21
MRN No: 9847	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory