PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75835	PO / WO Date.	23/3/2021
Supplier Name	SSLLP	PO/WO amount	24,308/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16620	23/3/21	24,308/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,308/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14238	23/3/21	90439	☑ 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:	24,308/-
Amount E – PO / WO value:	24,308/-
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021				
Date	27/3/21	28/3					

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.	16620
Modi Properties Private Limited,.	Invoice Date.	23-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75835
	PO Date.	23-03-2021
	Req ID	64892
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	10	2060.00	20,600.00	18	3,708.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,854.00	1,854.00	Total Taxable Amount	20,600.00	3,708.00
			Total Invoice Amount	24,308.00	

Rupees : Twenty Four Thousand Three Hundred Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 75937 Date: 26/3 Sign: SEC'BAD

Authorised signatory

Purchase Order

75835
24.03.21 11:09:56

 23-03-2021 2:20:03 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**	75835	177522
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-03-2021	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kgs*	10.00	2,060.00	0.00	18.00	24,308.00
					Total Order Value . . .	**24,308.00**

Rupees : Twenty Four Thousand Three Hundred Eight 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 B&C slab 12 AC sleeves 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:	Modi Properties Pvt Ltd	Date:	23.03.2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177522
Material required before date:	26.03.2021	ID No.	64892

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Rigid Pipes- 20' length	4"	10	No's		
2	75835					
3						
4						
5						
6						
7						
8						
9						

APPROVED
23 MAR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards B&C Slab-12 AC Sleeves Use Purpose.			
Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	23.03.2021	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.	14238
Modi Properties Private Limited,.	DC Date.	23-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75835
	PO Date.	23-03-2021
	Req ID	64892
GSTIN : 36AABCM4761E1ZM	Req Date	23-03-2021
	Loc Req No	177522

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10
2			
3			
4			
5			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40832
Date 26/3
Sign

INWARD
Inward No: 5943 Dt: 23/3/21
MRN No: 90439 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16620
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-03-2021
	PO No.	75835
	PO Date.	23-03-2021
	Req ID	64892
	Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177522

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kgs	39172390	10	2060.00	20,600.00	18	3,708.00
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	1,854.00	1,854.00	Total Taxable Amount	20,600.00	3,708.00
			Total Invoice Amount	24,308.00	

Rupees : Twenty Four Thousand Three Hundred Eight Only.

INWARD
Inward No: 5943 Dt: 23/3/21
MRN No: 90349 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory