

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		SSLP		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:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="7"> </td> </tr> <tr> <td>Date</td> <td>27/3/21</td> <td>28/3</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	27/3/21	28/3					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
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/-

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 23-03-2021

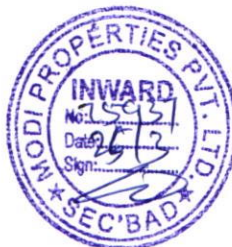
Customer Details				Invoice No.		16620	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-03-2021	
				PO No.		75835	
				PO Date.		23-03-2021	
				Req ID		64892	
				Req Date		23-03-2021	
				Loc Req No		177522	
	Description of Goods	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	Total Taxable Amount		20,600.00	3,708.00
		1,854.00	1,854.00	Total Invoice Amount		24,308.00	

Rupees : Twenty Four Thousand Three Hundred Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



75835

24.03.21 11:09:56

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	75835	177522
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
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**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 B&C slab 12 AC sleeves purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

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							
							
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.

Summit Sales LLP

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

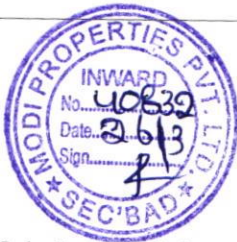
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

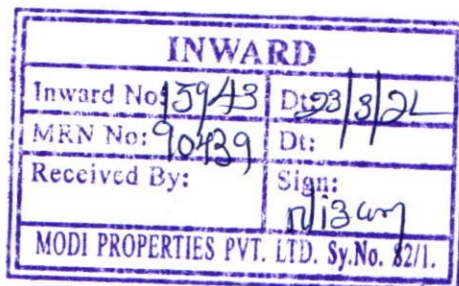
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-03-2021

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
		Req Date	23-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177522
	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	10
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-03-2021

Customer Details				Invoice No.	16620		
Modi Properties Private Limited.,				Invoice Date.	23-03-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	75835		
GSTIN : 36AABCM4761E1ZM				PO Date.	23-03-2021		
				Req ID	64892		
				Req Date	23-03-2021		
				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	39172390	10	2060.00	20,600.00	18	3,708.00
	6 kgs						
2							
3							
4							
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6							
7							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	20,600.00		3,708.00
		1,854.00	1,854.00	Total Invoice Amount	24,308.00		
Rupees : Twenty Four Thousand Three Hundred Eight Only.							

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INWARD	
Inward No: 15943	Dr: 23/3/24
MRN No: 90349	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory