PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/04/21	Prepared by:	NEHA
PO/WO no.	75926	PO / WO Date.	26/3/21
Supplier Name	SShhp	PO/WO amount	2761.20/-
Firm/Company	MPL	Project	mayflower platinu
Sl. No.	Bill No.	Bill Date	Bill amount
1	16724	29/3/21	2,761.20/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2761.20/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14330	29/3/21	90705	☑ 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:	2761.20/-
Amount E – PO / WO value:	2761.20/-
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	07/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	2/4/21		02 APR 2021				

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

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	
Modi Properties Private Limited,.	Invoice No. 16724
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 29-03-2021
	PO No. 75926
	PO Date. 26-03-2021
	Req ID 64887
GSTIN : 36AABCM4761E1ZM	Req Date 22-03-2021
	Loc Req No 177509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	5	58.00	290.00	18	52.20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	2,340.00	421.20
	210.60	210.60	Total Invoice Amount	2,761.20	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

76950
30/3

for Summit Sales LLP

Authorised signatory

Purchase Order

75926
24.03.21 11:13:31

 26-03-2021 12:55:09 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	**Doc No**	75926	177509
	Doc Date	26-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-03-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	5.00	58.00	0.00	18.00	342.20
3	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**2,761.20**

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 part i electrical connection purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 26/03/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	20-03-2021
Site & Phase :	May Flower Platinum	Time:	09.45
Supplier		Req.No.	177509
Material required before date:	27-03-2021	ID No.	64887

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured cable - 4 core 75925	6 sq mm	4500	metres		
2	Base saddle clamps GI 75924	3/4"	20	boxes		
3	Fishers	6mm	10	boxes		
4	Wooden Ribbets	2" x 1 /1/2"	100	nos		
5	Wooden Screws 75926	2"	5	boxes		
6	Insulation tapes	std	100	nos		
7	PVC connectors- 4 way- 3 phase	Std	100	nos		
8						
9						
10						

Remarks: Towards electrical ducts to meter panel room for Part 1 electrical connection use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20-03-2021	Sign. & Date	APPROVED BY 24 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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.	14330
Modi Properties Private Limited,.	DC Date.	29-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75926
	PO Date.	26-03-2021
	Req ID	64887
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177509

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	5
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 40935 Date 1/4 Sign P

INWARD	
Inward No 16098	Dt: 29/3/21
MRN No: 96705	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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		
Modi Properties Private Limited,.	Invoice No.	16724
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-03-2021
	PO No.	75926
	PO Date.	26-03-2021
	Req ID	64887
GSTIN : 36AABCM4761E1ZM	Req Date	22-03-2021
	Loc Req No	177509

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
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3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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IGST	CGST	SGST	Total Taxable Amount	2,340.00	421.20
	210.60	210.60	Total Invoice Amount	2,761.20	

Rupees : Two Thousand Seven Hundred Sixty One and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No 16028	Dt 29/3/21
MRN No: 90705	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction