

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		SShnp		PO/WO amount		2761.20/-																									
Firm/Company		MPL		Project		mayflower platinum																									
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	16724	29/3/21		2761.20/-																											
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:																															
<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></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>24/4/21</td> <td></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	24/4/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	24/4/21																														

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

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16724		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021		
				PO No.		75926		
				PO Date.		26-03-2021		
				Req ID		64887		
				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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15								
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

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

26-03-2021 12:55:09 PM

O:



75926

24.03.21 11:13:31

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	75926	177509
Doc Date	26-03-2021	
Quote No	Nil	
Quote Date	26-03-2021	
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

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 part i electrical connection 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 : _____

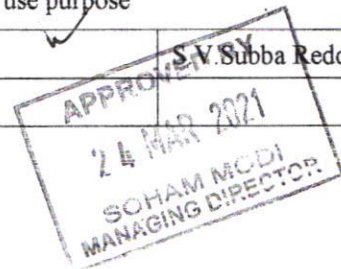
Name : _____

Date : __/__/__

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		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 25925	6 sq mm	4500	metres			
2	Base saddle clamps GI 25924	3/4"	20	boxes			
3	Fishers	6mm	10	boxes			
4	Wooden Ribbets	2" x 1 1/2"	100	nos			
5	Wooden Screws 25926	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			

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

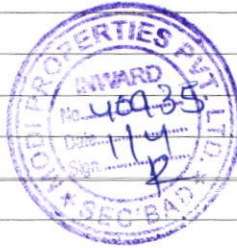
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-03-2021

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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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6028	Dt: 29/3/21
MRN No: 90505	Dt:
Received By:	Sign: ni3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 29-03-2021

Customer Details				Invoice No.		16724	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		29-03-2021	
				PO No.		75926	
				PO Date.		26-03-2021	
				Req ID		64887	
				Req Date		22-03-2021	
				Loc Req No		177509	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST				CGST		SGST	
				210.60		210.60	
Total Taxable Amount				2,340.00		421.20	
Total Invoice Amount				2,761.20			

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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