

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 08/04/2021		Prepared by: H. K. K. S. H.	
PO/WO no. 75556		PO / WO Date. 15/03/2021	
Supplier Name S. S. L. P.		PO/WO amount 16,284/-	
Firm/Company MPL		Project MFP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16767	31/03/2021	16,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	14371	31/03/2021	90819. ☒ 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:			16,284/-
Amount E – PO / WO value:			16,284/-
Amount F – Difference (A – E): GST-18%			- NIL -
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		09/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27.3.21		

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

ORIGINAL INVOICE

#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 : 31-03-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16767	
				Invoice Date.		31-03-2021	
				PO No.		75556	
				PO Date.		15-03-2021	
				Req ID		64624	
				Req Date		13-03-2021	
				Loc Req No		177456	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		13,800.00	2,484.00
		1,242.00	1,242.00	Total Invoice Amount		16,284.00	
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-03-2021 11:36:40 AM



75556

11.03.21 4:50:41

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	75556	177456
Doc Date	15-03-2021	
Quote No	Nil	
Quote Date	15-03-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 to reject items not conforming to quality and specifications.Above order for A block RCC use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

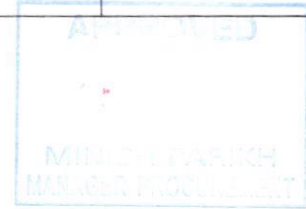
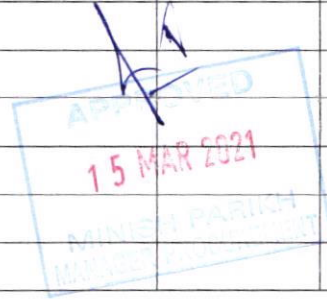
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13.03.2021	
Site & Phase :		May Flower Platinum		Time:		12:50	
Supplier				Req.No.		177456	
Material required before date:		16.03.2021		ID No.		G4624	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic Pads	6'x4'	20	No's			
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9							
10							
Remarks: Towards RCC works using Purpose.							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		13.03.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details		DC No.	14371
Modi Properties Private Limited.,		DC Date.	31-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75556
		PO Date.	15-03-2021
		Req ID	64624
		Req Date	13-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177456
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
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INWARD	
Inward No: 16073	Dt: 31/3/21
MRN No: 90819	Dt:
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-03-2021

Customer Details				Invoice No.		16767	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		31-03-2021	
				PO No.		75556	
				PO Date.		15-03-2021	
				Req ID		64624	
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				Loc Req No		177456	
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1,242.00				1,242.00		Total Invoice Amount	
				16,284.00			
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.							

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INWARD	
Inward No: 16073	Dt: 31/3/21
MRN No: 90819	Dt:
Received By:	Signature
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory