PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/4/21	Prepared by:	Mounika
PO/WO no.	76028	PO / WO Date.	30/3/21
Supplier Name	SSLLP	PO/WO amount	18,979.21/-
Firm/Company	MPL	Project	Mayflowerplatinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16773	01/04/21	18,979.12/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,979.12/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14377	01/4/21		☑ 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:	18,979.12/-
Amount E – PO / WO value:	18,979.12/-
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	22/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	APPROVED 16 APR 2021				
Date	16/4/21	16/4					

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	16773
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-04-2021
	PO No.	76028
	PO Date.	30-03-2021
	Req ID	65043
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182722

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	2	3540.00	7,080.00	18	1,274.40
2	4819 - Electrical - wires - Cu multistand wires Black -		1	1885.00	1,885.00	18	339.30
3	4818 - Electrical - wires - Cu multistand wires yellow		1	1885.00	1,885.00	18	339.30
4	4817 - Electrical - wires - Cu multistand wires Green -		2	799.00	1,598.00	18	287.64
5	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	799.00	1,598.00	18	287.64
6	4816 - Electrical - wires - Cu multistand wires Red - 1		2	799.00	1,598.00	18	287.64
7	4500 - Electrical - conducting - PVC bend - other -	3917	12	10.00	120.00	18	21.60
8	4777 - Electrical - conducting - Junction Box - 25mm	39174000	10	32.00	320.00	18	57.60
9							
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,084.00	2,895.12
	1,447.56	1,447.56	Total Invoice Amount	18,979.12	

Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

7631
614

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-04-2021 11:13:20 AM

76028
30.03.21 4:51:31

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**	76028	182722
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	2.00	3,540.00	0.00	18.00	8,354.40
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	1.00	1,885.00	0.00	18.00	2,224.30
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle	2.00	799.00	0.00	18.00	1,885.64
7	4500 - Electrical - conducting - PVC bend - other - nos	12.00	10.00	0.00	18.00	141.60
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	10.00	32.00	0.00	18.00	377.60
				Total Order Value . . .		**18,979.12**

Rupees : Eighteen Thousand Nine Hundred Seventy Nine and Paise Twelve 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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 30-03-2021 2:43:43 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 3rd floor bathroom and electrical wiring purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	30-03-2020	
Site & Phase :	Head ooffice		Time:	15:45PM	
Supplier			Req. No.	182722	
Material required before date:		Urgent	ID No.	65043	

No	Description	Size	Quantity	Units	Inward No	Date
1	Council flush tank	std	02	NOS		
2	3/20 black wires	std	01	NOS		
3	3/20 yellow wire	std	01	NOS		
4	1/18 green wire	std	02	NOS		
5	1/18 black wire 76028	std	02	NOS		
6	1/18 blue wire	std	02	NOS		
7	Pvc bends	1"	12	NOS		
8	Pvc junction box	1"	10	NOS		
9				APPROVED		
10						

Remarks .: towards 3rd floor bathroom electrical wiring purpoe. 30 MAR 2021

Prepared By	Meenakshi. N	Approved by	P. PRABHAKAR
Sign.& Date	30-03-2020	Sign. & Date	Sr. MANAGER PURCHASE

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.	14377
Modi Properties Pvt. Ltd.	DC Date.	01-04-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76028
	PO Date.	30-03-2021
	Req ID	65043
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	182722

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	2
2	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		1
3	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		1
4	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle		2
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
6	4816 - Electrical - wires - Cu multistand wires Red - 1 18 or 1 sq mm - Bundle		2
7	4500 - Electrical - conducting - PVC bend - other - nos	3917	12
8	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	10
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19	INWARD		
20			
21	Inward No: 974 Dt: 01/04/21		
22	MRN No: Dt:		
23	Received By: Sign:		
24			
25	MODI PROPERTIES		
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28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 41090 Date: 14/4 Sign:

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

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