PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76169	PO / WO Date.	06/04/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 5,310/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	16840	07/04/2021	Rs. 5,310/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,310/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14441	07/04/2021	91042	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 5,310/-
Amount E – PO / WO value:				Rs. 5,310/-
Amount F – Difference (A – E):				-

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	**17/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	16 APR 2021				
Date	16/4	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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL 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.	16840
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	76169
	PO Date.	06-04-2021
	Req ID	65204
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount	5,310.00		

Rupees : Five Thousand Three Hundred Ten Only.

76422
10/4
9

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76169
30.03.21 4:51:32

 06-04-2021 4:27:50 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**	76169	177553
	Doc Date	06-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-04-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *5 bundles*	150.00	30.00	0.00	18.00	5,310.00
				Total Order Value . . .		**5,310.00**

Rupees : Five Thousand Three Hundred Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included 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 curing use purpose.
Completion Date	Nil
Measurment	Nil
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:	05.04.2021
Site & Phase :	May Flower Platinum	Time:	11.50
Supplier		Req.No.	177553
Material required before date:	08.04.2021	ID No.	65204

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	Std	05	Bundles		
2	78.69					
3						
4						
5						
6			APPROVED 06 APR 2021 MINICH PARIKH MANAGER PROCUREMENT			
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.04.2021	Sign. & Date	

Note:

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.	14441
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76169
	PO Date.	06-04-2021
	Req ID	65204
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177553

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
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8			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 41052
Date 8/4
Sign

INWARD	
Inward No: 6124	Dt: 8/4/21
MRN No: 91042	Dt:
Received By:	Sign: 11:30am
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	Invoice No.	16840
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76169
	PO Date.	06-04-2021
	Req ID	65204
GSTIN : 36AABCM4761E1ZM	Req Date	05-04-2021
	Loc Req No	177553

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 bundles		150	30.00	4,500.00	18	810.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,500.00		810.00
	405.00	405.00	Total Invoice Amount		5,310.00	

Rupees : Five Thousand Three Hundred Ten Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6124 Dt: 7/4/21

MRN No: 91042 Dt:

Received By: Sign: Nizam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory