8

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76680	PO / WO Date.	24/4/21.
Supplier Name	SSLLP	PO/WO amount	14,901.04
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17113	24/4/21	14,901.04
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,901.04

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14653	24/4/21	91505	✓ □ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,901.04
Amount E – PO / WO value:	14,901.04
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	3/5/21
Remarks: Incentiv Rs 20/–	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/4					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17113
Modi Properties Private Limited,.	Invoice Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76680
	PO Date.	24-04-2021
	Req ID	65417
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7438 - Plumbing - PVC - Chambers Covers - Others - 355		1	1440.00	1,440.00	18	259.20
2	7437 - Plumbing - PVC - Chamber Raisers - Others - 355		2	1500.00	3,000.00	18	540.00
3	7437 - Plumbing - PVC - Chamber Raisers - Others - 450		2	1253.00	2,506.00	18	451.08
4	7438 - Plumbing - PVC - Chambers Covers - Others - 450Frame and cover		1	3100.00	3,100.00	18	558.00
5	7438 - Plumbing - PVC - Chambers Covers - Others - 450		1	2312.00	2,312.00	18	416.16
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2	135.00	270.00	18	48.60
7							
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IGST	CGST	SGST				
			Total Taxable Amount	12,628.00		2,273.04
	1,136.52	1,136.52	Total Invoice Amount	14,901.04		

Rupees : Fourteen Thousand Nine Hundred One and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 799f2 Date 27/4 Sign 2

Authorised signatory

Purchase Order

 24-04-2021 3:01:19 PM

76680
16.04.21 1:14:53

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**	76680	177577
	Doc Date	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	7438 - Plumbing - PVC - Chambers Covers - Others - nos *355*	1.00	1,440.00	0.00	18.00	1,699.20
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355*	2.00	1,500.00	0.00	18.00	3,540.00
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *450*	2.00	1,253.00	0.00	18.00	2,957.08
4	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450Frame and cover*	1.00	3,100.00	0.00	18.00	3,658.00
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos *450*	1.00	2,312.00	0.00	18.00	2,728.16
6	10184 - Plumbing - PVC - Reducer - NA - Nos	2.00	135.00	0.00	18.00	318.60
					Total Order Value . . .	**14,901.04**

Rupees : Fourteen Thousand Nine Hundred One and Paise Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
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 to reject items not conforming to quality and specifications. Above order for sample Drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-04-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177577
Material required before date:	19-04-2021	ID No.	65417

No	Description	Size	Quantity	Units	Inward No	Date
1	Eco drain chamber with cover -4 way-6"	18" dia x 2'6" depth	01	no		
2	Eco drain chamber with cover -4 way-6"	15" dia x 2'6" depth	01	no		
3	76679 -	[illegible]				
4						
5	76680					
6						
7						
8						
9						
10						

Remarks: Towards sub surface underground drainage line sample use purpose

Prepared By	K Narender Reddy	Approved by	S.V Subba Reddy
Sign.& Date	16-04-2021	Sign. & Date	

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

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14653
Modi Properties Private Limited,.	DC Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76680
	PO Date.	24-04-2021
	Req ID	65417
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177577

	Description of Goods	HSN/SAC	Qty
1	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
2	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		2
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos		2
4	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos		1
6	10184 - Plumbing - PVC - Reducer - NA - Nos	39174000	2
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MODI PROPERTIES PVT. LTD. INWARD No: 71389 Date: 28/4 Sign: SEC'BAD

INWARD
Inward No: 16252 Dt: 24/4/21
MRN No: 91505 Dt:
Received By: Sign: Nigam
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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	17113
Invoice Date.	24-04-2021
PO No.	76680
PO Date.	24-04-2021
Req ID	65417
Req Date	16-04-2021
Loc Req No	177577

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IGST	CGST	SGST			
			Total Taxable Amount	12,628.00	2,273.04
	1,136.52	1,136.52	Total Invoice Amount	14,901.04	

Rupees : Fourteen Thousand Nine Hundred One and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No 6252 Dt: 24/4/21
MRN No: 91505 Dt:
Received By: Sign: Nijgam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.