

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/5/21		Prepared by: Anbhakar	
PO/WO no. 76968		PO / WO Date. 6/5/21	
Supplier Name 882LP		PO/WO amount 28,320.00	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17221	10/5/21	28,320.00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			28,320.00
Sl. No.	DC No.	DC. Date	MRN No.
1.	14823	10/5/21	91956
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			28,320.00
Amount E - PO / WO value:			28,320.00
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		1/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

ORIGINAL INVOICE 10-05-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 17321

Invoice Date. 10-05-2021

PO No. 76968

PO Date. 06-05-2021

Req ID 65935

Req Date 06-05-2021

Loc Req No 177637

Description of Goods				Loc Req No	177637		
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
		7326	120	200.00	24,000.00	18	4,320.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				24,000.00			
				Total Invoice Amount			
				28,320.00			
Rupees : Twenty Eight Thousand Three Hundred Twenty Only.							



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-05-2021 4:51:12 PM



76968

06.05.21 4:35.37

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	76968	177637
Doc Date	06-05-2021	
Quote No	Nil	
Quote Date	06-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120.00	200.00	0.00	18.00	28,320.00
Total Order Value . . .					28,320.00
Rupees : Twenty Eight Thousand Three Hundred Twenty 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	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for part 1 4th 5th floor flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		06-05-2021	
Site & Phase :		May Flower Platinum		Time:		14.10	
Supplier				Req.No.		177637	
Material required before date:			08-05-2021		ID No.		65935
No	Description	Size	Quantity	Units	Inward No	Date	
1	CP Sq Jaali without hole	6" x 6"	120	nos			
2							
3							
3							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
Remarks: Towards Part 1 – 4 th and 5th floor flats use purpose							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		06-05-2021		Sign. & Date			

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/UNE: 36ACQFS2044C1Z7

1 of 1: 10-05-2021

Customer Details		DC No.	14823
Modi Properties Private Limited,		DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76968
		PO Date.	06-05-2021
		Req ID.	65935
		Req Date	06-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177637
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	120
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6368	Dt: 05/21
MRN No: 9756	Dt:
Received By:	Sign: <i>0018am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

