

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Anubhakar	
PO/WO no. 76953		PO / WO Date. 5/5/21	
Supplier Name 882LP		PO/WO amount 254000	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17314	10/5/21	177000
2	17366	12/5/21	177000
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354000
Sl. No.	DC No	DC. Date	MRN No.
1.	14867	13/5/21	92011
2.	14816	10/5/21	9964
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			354000
Amount E – PO / WO value:			354000
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	30/5/21		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

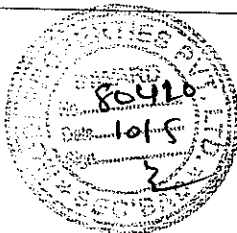
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17314	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
				PO No.		76953	
				PO Date.		05-05-2021	
				Req ID		65916	
				Req Date		05-05-2021	
				Loc Req No		177634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	250	6.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				135.00		135.00	
Total Taxable Amount				1,500.00		270.00	
Total Invoice Amount						1,770.00	
Rupees : One Thousand Seven Hundred Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNT: 36ACQFS2044C1Z7

1 of 1 : 13-05-2021

Customer Details				Invoice No.		17366	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		13-05-2021	
				PO No.		76953	
				PO Date.		05-05-2021	
				Req ID		65916	
				Req Date		05-05-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177634	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	250	6.00	1,500.00	18	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,500.00		270.00
	135.00	135.00	Total Invoice Amount		1,770.00		

Rupees : One Thousand Seven Hundred Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 of 1

07-05-2021 4:51:12 PM



76953

06.05.21 4:35:37

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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 76953 177634

Doc Date 05-05-2021

Quote No Nil

Quote Date 05-05-2021

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	6.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty 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

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 items for C block 3rd floor purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

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 : 13-05-2021

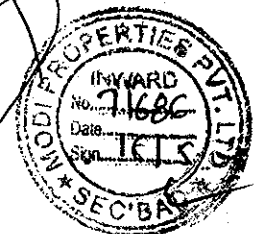
Customer Details		DC No.	14867
Modi Properties Private Limited.,		DC Date.	13-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	76953
		PO Date.	05-05-2021
		Req ID	65916
		Req Date	05-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177634
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 6888	Dt: 13/5/21
MRN No: 92011	Dt:
Received By:	Sign: <i>M. S. Sam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



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

1 of 1 : 10-05-2021

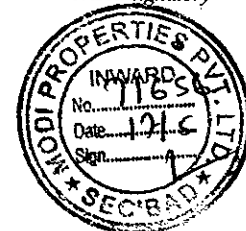
Customer Details		DC No.	14816
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	10-05-2021
		PO No.	76953
		PO Date.	05-05-2021
		Req ID	65916
		Req Date	05-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177634
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	250
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16376	Dt: 05/05/21
MRN No: 9964	Dt:
Received By:	Sign: <i>21/3 cm</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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

TRANSIT COPY

1 of 1 : 10-05-2021

Customer Details				Invoice No.	17314			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-05-2021			
				PO No.	76953			
				PO Date.	05-05-2021			
				Req ID	65916			
				Req Date	05-05-2021			
				Loc Req No	177634			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	250	6.00	1,500.00	18	270.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,500.00		270.00		
	135.00	135.00	Total Invoice Amount	1,770.00				

Rupees : One Thousand Seven Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6376	Dt: 10/5/21
MRN No: 91964	Dt:
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory