

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/5/21		Prepared by: Bhatnagar	
PO/WO no. 76629		PO / WO Date. 22/4/21	
Supplier Name. S.S.L.P.		PO/WO amount. 22,312.89	
Firm/Company. MPPPL		Project. MPPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17316	18/5/21	4953.99
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4953.99
Sl. No.	DC No	DC. Date	MRN No.
1.	14218	18/5/21	91961
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:			4953.99
Amount E – PO / WO value:			22,312.89
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			
Remarks: <u>Final bill 1/6/21</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

1 of 1 : 10-05-2021

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 17316

Invoice Date. 10-05-2021

PO No. 76629

PO Date. 23-04-2021

Req ID 65632

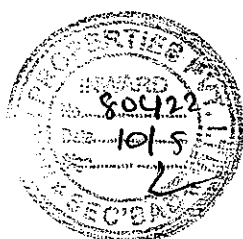
Req Date 23-04-2021

Loc Req No 177596

Description of Goods				Loc Req No	177596		
1	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20	
6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
4006 - Consumables - Bucket - other - nos Mug & Buckets	7310	3	231.00	693.00	18	124.74	
4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30	
4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-04-2021 15:21:41



76629

16.04.21 1:14:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	76629	177596
Doc Date	23-04-2021	
Quote No	Nil	
Quote Date	23-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2 4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
3 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4 4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
5 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
6 4006 - Consumables - Bucket - other - nos Mug & Buckets	6.00	231.00	0.00	18.00	1,635.48
7 4098 - Consumables - Dust pan - NA - no's	10.00	16.80	0.00	12.00	188.16
8 9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
9 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
10 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
11 4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
12 4003 - Consumables - Bombay Broom - Big - nos	10.00	66.15	0.00	0.00	661.50
Total Order Value . . .					22,312.89
Rupees : Twenty Two Thousand Three Hundred Twelve and Paise Eighty Nine 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 Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

P.T.O.,

Name :

Name :

Date : / /

Purchase Order

Page(s) 2 Of 2

23-04-2021 15:21:41

Original / Office Copy / Purchase Div.Copy

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 order for patch finishing purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

Part B511

Inno: 17117

Date: 26/4/21

Amount: 17,358.90

Balance receivable.

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:		Modi Properties Pvt Ltd		Date:		23.04.2021	
Site & Phase :		May Flower Platinum		Time:		11:32	
Supplier				Req.No.		177596	
Material required before date:		26.04.2021		ID No.		65632	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belt	Std	15	Nos			
2	Sponges	Std	400	Nos			
3	Bombay brooms small	Std	200	Nos			
4	Coconut brooms	Std	50	Nos			
5	Bombay brooms big	Std	10	Nos			
6	Gi bucket	Std	20	Nos			
7	Mug	Std	06	Nos			
8	Dust pads	Std	10	Nos			
9	Plastic bucket	Std	06	Nos			
10	Spade with handle	Std	12	Nos			
11	GI Gampa	Std	20	Nos			
12	Chalk pieces	Std	100	Boxes			
13	Phenyl	Std	10	Nos			
14							
15							
16							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		23.04.2021		Sign. & Date			
Note:							

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

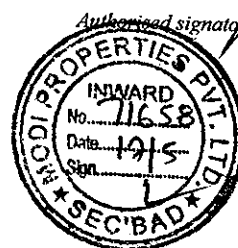
1 of 1 : 10-05-2021

Customer Details		DC No.	14818
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	10-05-2021
		PO No.	76629
		PO Date.	23-04-2021
		Req ID	65632
		Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177596
Description of Goods		HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	4006 - Consumables - Bucket - other - nos	7310	3
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6373	Dt: 05/21
MRN No: 91961	Dt:
Received By:	Sign: <i>1189m</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		17316	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
				PO No.		76629	
				PO Date.		23-04-2021	
				Req ID		65632	
				Req Date		23-04-2021	
				Loc Req No		177596	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
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5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
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15							
IGST		CGST	SGST	Total Taxable Amount		4,248.75	705.24
		352.62	352.62	Total Invoice Amount		4,953.99	
Rupees : Four Thousand Nine Hundred Fifty Three and Paise Ninty Nine Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16373	Dt: 10/5/21
MRN No: 91961	Dt:
Received By:	Sign: m/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory