

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05-06-21		Prepared by: BHAVANI	
PO/WO no. 77078		PO / WO Date. 10-5-21	
Supplier Name Summit sales UP		PO/WO amount 3,965	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17325	10-5-21	3,965
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,965
Sl. No.	DC No	DC. Date	MRN No.
1.	14827	10-5-21	
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:			3,965
Amount E – PO / WO value:			3,965
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		10-6-21	
Remarks: For Incentive Rs-20/-			
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

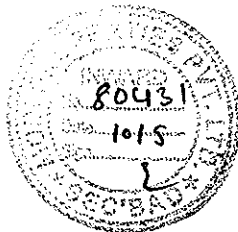
Customer Details				Invoice No.		17325	
Modi Properties Pvt. Ltd.				Invoice Date.		10-05-2021	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		77078	
GSTIN : 36AABCM4761E1ZM				PO Date.		10-05-2021	
				Req ID		66037	
				Req Date		10-05-2021	
				Loc Req No		182859	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	30	102.00	3,060.00	18	550.80
2	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,360.00			604.80
	302.40	302.40	Total Invoice Amount	3,964.80			

Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-05-2021 3:46:21 PM



77078

06.05.21 4:35:38

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

Doc No	77078	182859
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	30.00	102.00	0.00	18.00	3,610.80
2 4500 - Electrical - conducting - PVC bend - other - nos	30.00	10.00	0.00	18.00	354.00
Total Order Value . . .					3,964.80
Rupees : Three Thousand Nine Hundred Sixty Four and Paise Eighty 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 HO purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

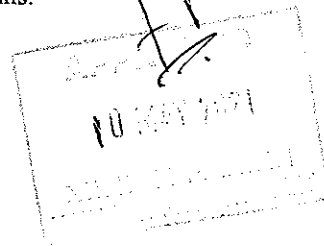
Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		10.05.2021	
Site & Phase :		HO		Time:		04:00	
Supplier				Req. No.		182859	
Material required before date:				ID No.		66037	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Electrical Pipe	1.5mm	30	nos			
2	Bends	105mm	30	nos			
Remarks: For HO Purpose							
Prepared By		Sai Krishna					
Sign. & Date		10.05.2021		Sign. & Date			

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

27078



DELIVERY CHALLAN

Summit Sales LLP

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

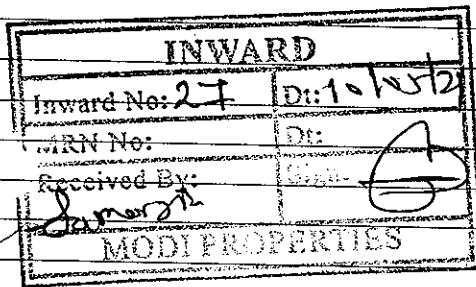
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details		DC No.	14827
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM		DC Date.	10-05-2021
		PO No.	77078
		PO Date.	10-05-2021
		Req ID	66037
		Req Date	10-05-2021
		Loc Req No	182859
	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

TRANSIT COPY

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Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
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