PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77501	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	6,372
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17659	14/6/21	6,372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,372

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15123	14/6/21	97740	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,372
Amount E – PO / WO value:	6,372
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 17 JUN 2021 MINISH PARIKH				
Date 17/6							

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

ORIGINAL INVOICE

#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	Invoice No.	17659
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77501
	PO Date.	09-06-2021
	Req ID	66500
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,400.00		972.00
	486.00	486.00	Total Invoice Amount	6,372.00		

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 81021

Date 15/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-06-2021 11:15:27

77501
10.06.21 10:31:07

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**	77501	177703
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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
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 curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 10/06/2021

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.06.2021
Site & Phase :	May Flower Platinum	Time:	09;43
Supplier		Req.No.	177703
Material required before date:	09.06.2021	ID No.	66500

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipes	Std	6	Bundles		
2	77501					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
09 JUN 2021
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15123
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77501
	PO Date.	09-06-2021
	Req ID	66500
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177703

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6612	Dt: 14/6/21
MRN No: 92740	Dt:
Received By:	Sign: nijam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 72082
Date 16/6
Sign

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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,.	Invoice No.	17659
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77501
	PO Date.	09-06-2021
	Req ID	66500
GSTIN : 36AABCM4761E1ZM	Req Date	07-06-2021
	Loc Req No	177703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,400.00	972.00
	486.00	486.00	Total Invoice Amount	6,372.00	

Rupees : Six Thousand Three Hundred Seventy Two Only.

for Summit Sales LLP

INWARD
Inward No: 1662 Dt: 14/6/21
MRN No: 92740 Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

Authorised signatory