PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	78164	PO / WO Date.	30-6-21
Supplier Name	SSLLP	PO/WO amount	12,314
Firm/Company	mPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17996	30-6-21	12,314
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,314

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15393	30-6-21	—	□ 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:	12,314
Amount E – PO / WO value:	12,314
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	12-7-21
Remarks: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	5/7/21	5/7/21					

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

OFFICE 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	Invoice No.	17996
Modi Properties Pvt.Ltd.	Invoice Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78164
	PO Date.	30-06-2021
	Req ID	67136
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3		32	325.50	10,416.00	18	1,874.88
	47.50" x 47.50" - 02 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.60	19.20	18	3.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	939.17	939.17	Total Taxable Amount	10,435.20	1,878.34
			Total Invoice Amount	12,313.54	

Rupees : Twelve Thousand Three Hundred Thirteen and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81792 Date 1/7 Sign. SEC'BAD

Authorised signatory

Purchase Order

 30-06-2021 15:57:40

78164 opy

24.06.21 12:06:18

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**	78164	182982
	Doc Date	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft *47.50" x 47.50" - 02 nos*	32.00	325.50	0.00	18.00	12,290.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	32.00	0.60	0.00	18.00	22.66
					Total Order Value . . .	**12,313.54**

Rupees : Twelve Thousand Three Hundred Thirteen and Paise Fifty Four Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Same day.l

Delivery Location Mr.Soham Modi
Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37
Phone. 040-23545772

Penality For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no. 280.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29/06/2021
Site & Phase :	Plot no. 280	Time:	11:40
Supplier		Req. No.	182982
Material required before date:	Urgent	ID No.	67136

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium windows	4' x 4'	2	nos		
2						
3						
4						
5	78164					
6						
7			APPROVED			
8			01 JUL 2021			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks : Towards plot 280 purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	29/06/2021	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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15393
Modi Properties Pvt.Ltd.	DC Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78164
	PO Date.	30-06-2021
	Req ID	67136
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182982

	Description of Goods	HSN/SAC	Qty
1	2402 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 4 ft - Sft		32
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72406
Date: 3/7
Sign: L

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17996
Modi Properties Pvt.Ltd.	Invoice Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78164
	PO Date.	30-06-2021
	Req ID	67136
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182982

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2402 - Carpentry - windows - Al.sliding Windows 3 47.50" x 47.50" - 02 nos		32	325.50	10,416.00	18	1,874.88
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		32	0.60	19.20	18	3.46
3							
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IGST	CGST	SGST				
			Total Taxable Amount	10,435.20		1,878.34
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