PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/7/21	Prepared by:	BHAVANI
PO/WO no.	78089	PO / WO Date.	28-6-21
Supplier Name	SSLLP	PO/WO amount	4,132
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17959	28/6/21	4,132
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,132

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15357	28/6/21	–	□ 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:	4,132
Amount E – PO / WO value:	4,132
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 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.	17959
Modi Properties Pvt.Ltd.	Invoice Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78089
	PO Date.	28-06-2021
	Req ID	67059
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2~~	~~39172310~~	~~30~~	~~80.00~~	~~2,400.00~~	~~18~~	~~432.00~~
2	4777 - Electrical - conducting - Junction Box - 25mm	39174000	20	31.00	620.00	18	111.60
3	4500 - Electrical - conducting - PVC bend - other -	3917	30	10.00	300.00	18	54.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts Silk	3214	2	46.00	92.00	18	16.56
5	4057 - Consumables - Sponges - NA - nos	3921	10	9.00	90.00	18	16.20
6							
7							
8							
9							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,502.00	630.36
	315.18	315.18	Total Invoice Amount	4,132.36	

Rupees : Four Thousand One Hundred Thirty Two and Paise Thirty Six Only.

MODI PROPERTIES PVT LTD INWARD No. 81685 Date 29/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-06-2021 2:37:25 PM

78089 opy

24.06.21 12:03:58

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	**Doc No**	78089	182964
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-06-2021	
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	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	30.00	80.00	0.00	18.00	2,832.00
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	20.00	31.00	0.00	18.00	731.60
3	4500 - Electrical - conducting - PVC bend - other - nos	30.00	10.00	0.00	18.00	354.00
4	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk*	2.00	46.00	0.00	18.00	108.56
5	4057 - Consumables - Sponges - NA - nos	10.00	9.00	0.00	18.00	106.20
					Total Order Value . . .	**4,132.36**

Rupees : Four Thousand One Hundred Thirty Two and Paise Thirty Six 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	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	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 Splot no.280 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

29/06/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

pB
Requisition Form

Company Name:	MPPL	Date:	28/06/2021
Site & Phase :	Plot 280.	Time:	10:30 AM
Supplier		Req. No.	182964
Material required before date:	Urgent	ID No.	67059

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe bundle	1.2mm	01	nos		
2	Junction box	std	20	nos		
3	12- Modular plate 78089	std	01	nos		
4	PVC bends	std	30	nos		
5	Altech lappum	std	10	nos		
6	OBD white	20lit	01	nos		
7	Black oxide	std	2kgs	nos		
8	Silk grout	std	2kgs	nos		
9	sponges	std	10	nos		
10	Lappum patti	std	10	nos		

Remarks : plot 280 renovating work purpose.

Prepared By	Rahul. G	Approved by	
Sign.& Date	28/06/2021	Sign. & Date	

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

APPROVED
29 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	15357
Modi Properties Pvt.Ltd.	DC Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78089
	PO Date.	28-06-2021
	Req ID	67059
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	30
2	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	20
3	4500 - Electrical - conducting - PVC bend - other - nos	3917	30
4	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2
5	4057 - Consumables - Sponges - NA - nos	3921	10
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72403 Date: 3/7 Sign: L

for Summit Sales LLP

Authorised signatory

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	Invoice No.	17959
Modi Properties Pvt.Ltd.	Invoice Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78089
	PO Date.	28-06-2021
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,502.00	630.36
	315.18	315.18	Total Invoice Amount	4,132.36	

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Authorised signatory

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