PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	78165	PO / WO Date.	30-6-21
Supplier Name	SSLLP	PO/WO amount	3,277
Firm/Company	MPPL	Project	Plot 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17995	30-6-21	3,277
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,277

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15389	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:	3,277
Amount E – PO / WO value:	3,277
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

#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

OFFICE COPY

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	17995
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78165
	PO Date.	30-06-2021
	Req ID	67135
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182983

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2413 - Carpentry - windows - Al. Openable window - 23.50" x 47.50" - 01 no		8	346.50	2,772.00	18	498.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8	0.60	4.80	18	0.86
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,776.80		499.82
	249.91	249.91	Total Invoice Amount	3,276.62		

Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8179 Date 1/7 Sign.

Authorised signatory

Purchase Order

78165
24.06.21 12:06:18

 30-06-2021 15:57:40

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**	78165	182983
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 01 no*	8.00	346.50	0.00	18.00	3,270.96
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	8.00	0.60	0.00	18.00	5.66
					Total Order Value . . .	**3,276.62**

Rupees : Three Thousand Two Hundred Seventy Six and Paise Sixty Two 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.
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:	30/06/2021
Site & Phase :	Plot 280.	Time:	11:00 AM
Supplier		Req. No.	182983
Material required before date:	Urgent	ID No.	67135

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium window - Openable.	2'x 4'	1	NOS		
2						
3						
4						
5						
6	78165					
7						
8						
9						
10						

Remarks : plot 280 renovating work purpose.

Prepared By	meenakshi	Approved by	
Sign.& Date	30/06/2021	Sign. & Date	

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

APPROVED
01 JUL 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.	15389
Modi Properties Pvt.Ltd.	DC Date.	30-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78165
	PO Date.	30-06-2021
	Req ID	67135
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182983

	Description of Goods	HSN/SAC	Qty
1	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft		8
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72405
Date: 3/7
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	17995
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	30-06-2021
	PO No.	78165
	PO Date.	30-06-2021
	Req ID	67135
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182983

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