

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		78133		PO / WO Date.		29/6/2021	
Supplier Name		Summit sales LLP		PO/WO amount		1,239/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17970	30/6/2021		1,239/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,239/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15368	30/6/2021	93369	☒ 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:						1,239/-	
Amount E – PO / WO value:						1,239/-	
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			12/7/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	9/7/2021	9/7					

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/-

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

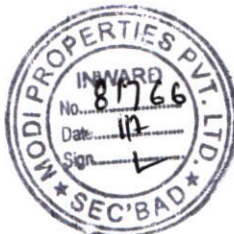
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17970	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-06-2021	
				PO No.		78133	
				PO Date.		29-06-2021	
				Req ID		67079	
				Req Date		28-06-2021	
				Loc Req No		177766	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7059 - Plumbing - Cj - Flat Patti - 25x3 - kgs		15	70.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,050.00		189.00	
Total Invoice Amount				1,239.00			

Rupees : One Thousand Two Hundred Thirty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-06-2021 5:21:42 PM



78133

24.06.21 12:06:17

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	78133	177766
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7059 - Plumbing - GI - Flat Patti - 25x3 - kgs	15.00	70.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only !**Tax** GST included in above price.**Delivery Date** Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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. Payment as per actual wgmt. Above order for lift electrical room 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:		28-06.2021	
Site & Phase :		May Flower Platinum		Time:		15.10 PM	
Supplier				Req.No.		177766	
Material required before date:		30-06.2021		ID No.		67079	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Flat Patti- 45 meters length	20 mm x 6 mm	3	nos			
2	28133						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For lift earthing use Purpose							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		28-06-2021		Sign. & Date			

APPROVED
 01 JUL 2021
 MINISH PARIKH
 MANAGER PROCUREMENT

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

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17970
Invoice Date.	30-06-2021
PO No.	78133
PO Date.	29-06-2021
Req ID	67079
Req Date	28-06-2021
Loc Req No	177766

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7059 - Plumbing - Cf - Flat Patti - 25x3 - kgs		15	70.00	1,050.00	18	189.00
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,050.00			189.00
	94.50	94.50	Total Invoice Amount				1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16804	Dr: 30/6/21
ANN No: 93369	Dr: 30/6/21
Received By:	Sign: M18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Authorised signatory

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 : 30-06-2021

Customer Details		DC No.	15368
Modi Properties Private Limited,		DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78133
		PO Date.	29-06-2021
		Req ID	67079
		Req Date	28-06-2021
		Loc Req No	177766
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7059 - Plumbing - GI - Flat Patti - 25x3 - kgs		15
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16804	Dt: 30/6/21
MRN No: 93369	Dt: 30/6/21
Received By:	Sign: M18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

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		PO Date.	29-06-2021
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		Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177766
	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction