PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78370	PO / WO Date.	6/7/21
Supplier Name	SSLLP	PO/WO amount	8142.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18167	8/7/21	8142.00
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15503	8/7/21	93709	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8142-00
Amount E – PO / WO value:				8142-00
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within acc~~eptable 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	18/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		12/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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		
Modi Properties Private Limited,.	Invoice No.	18167
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2021
	PO No.	78370
	PO Date.	06-07-2021
	Req ID	67283
GSTIN : 36AABCM4761E1ZM	Req Date	05-07-2021
	Loc Req No	177788

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 2'		30	230.00	6,900.00	18	1,242.00
2							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

MODI PROPERTIES PVT. LTD. INWARD No: 82688 Date: 9/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-07-2021
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	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

INWARD	
Inward No 6886	Dt: 8/7/21
MRN No: 93709	Dt: 9/7/21
Received By:	Sign: Nizam

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78370
06.07.21 4:40:58

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**	78370	177788
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-07-2021	
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	7162 - Plumbing - other - RCC Rings - other - nos 2'	30.00	230.00	0.00	18.00	8,142.00
					Total Order Value . . .	**8,142.00**

Rupees : Eight Thousand One Hundred Fourty Two 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
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. Payment as per actual wgmt. Above order for A B C block earthing Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

08/07/2021

Name :

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : __/__/____

Requisition Form -Earthing Pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177788		Req. Date		05-07-2021			
Material required before		08-07-2021		ID no.		67283			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:		For A,B and C block earthing uee purpose							
Earthing pits		30	No's						
S No.	Item Description	Units	Qty required for - Earthing pits	Earthing pits-requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Copper Plate - 1' X 1' - 3mm thck	nos	1.00	-	-	-	-		
2	GI Pipe with connector patti - 5'6" - 2" dia	nos	1.00	-	-	-	-		
3	Bentonite powder - 50Kgs	Bags	3.00	-	-	-	-		
4	SS Nut Bolts - 3" X 8mm	nos	3.00	-	-	-	-		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	38.00	38.00	28.00	12.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	30.00	30.00	-	30.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	-	-	-	-		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	-	-	-	-		
	Total		13.00			28.00	42.00		

78369
78370 SSup

APPROVED
07 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.	15503
Modi Properties Private Limited,.	DC Date.	08-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78370
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INWARD
Inward No 6886 Dt: 8/7/21
MRN No: 93709 Dt: 9/7/21
Received By: Sign: nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 12544
Date: 10/7
Sign:

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 : 08-07-2021

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction