

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		78107		PO / WO Date.		29/6/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		61372/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17972	30/6/2021		3,186/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,186/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15370	30/6/2021	93366	☒ 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:						3,186	
Amount E – PO / WO value:						61372	
Amount F – Difference (A – E): GST-18%						3,186/-	
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: — past received —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha [Signature]						
Date	9/7/21 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

OFFICE COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17972	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-06-2021	
				PO No.		78107	
				PO Date.		29-06-2021	
				Req ID		67005	
				Req Date		25-06-2021	
				Loc Req No		177759	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles 3		90	30.00	2,700.00	18	486.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,700.00		486.00	
Total Invoice Amount				3,186.00			
Rupees : Three Thousand One Hundred Eighty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



78107

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29-06-2021 5:21:42 PM

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	78107	177759
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 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 6 bundles	180.00	30.00	0.00	18.00	6,372.00
Total Order Value . . .					6,372.00

Rupees : Six Thousand Three Hundred Seventy Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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. Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill recieved @

Bill no - - 17972

Dt -> 30/6/21

Amount -> 3186/-

Bal. Amt -> 3186/- Kanitha
9/7/21

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:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:55
Supplier		Req.No.	177759
Material required before date:	29.06.2021	ID No.	67005

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	Std	06	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: Towards Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	25.06.2021	Sign. & Date	

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/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

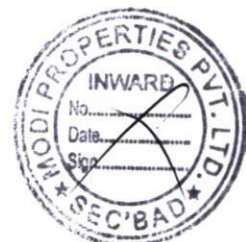
Customer Details				Invoice No.		17972	
Modi Properties Private Limited.,				Invoice Date.		30-06-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		78107	
				PO Date.		29-06-2021	
				Req ID		67005	
GSTIN: 36AABCM4761E1ZM				Req Date		25-06-2021	
				Loc Req No		177759	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	30.00	2,700.00	18	486.00
2	6 bundles						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,700.00		486.00
	243.00	243.00	Total Invoice Amount		3,186.00		
Rupees : Three Thousand One Hundred Eighty Six Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16802	Dt: 30/6/21
MRN No: 93366	Dt: 11/7/21
Received By:	Sign: <i>[Signature]</i>
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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1. 30-06-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15370
Modi Properties Private Limited,		DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78107
		PO Date.	29-06-2021
		Req ID	67005
		Req Date	25-06-2021
		Loc Req No	177759
GSTIN: 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3		90
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6842	Dt: 30/6/21
MRN No: 9366	Dt: 11/7/21
Received By: [Signature]	Sign: [Signature]
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

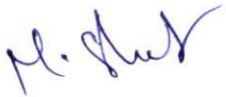
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details		DC No.	15370
Modi Properties Private Limited.,		DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78107
		PO Date.	29-06-2021
		Req ID	67005
		Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177759
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3		90
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for Summit Sales LLP


 Authorised signatory

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