

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/7/21	Prepared by:	BHAVANI
PO/WO no.	78471	PO / WO Date.	9/7/21
Supplier Name	SSLP	PO/WO amount	2,544
Firm/Company	mpp	Project	mr. soham modr
Sl. No.	Bill No.	Bill Date	Bill amount
1	18196	9/7/21	2,544
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,544
Sl. No.	DC .No	DC. Date	MRN No.
1.	15532	9/7/21	-
2.			
3.			
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,544
Amount E – PO / WO value:			2,544
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		19-7-21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/7/21	18/7	

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

#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 : 09-07-2021

Customer Details				Invoice No.		18196	
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-07-2021	
				PO No.		78471	
				PO Date.		09-07-2021	
				Req ID		67364	
				Req Date		08-07-2021	
				Loc Req No		183021	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 02 nos		32	42.00	1,344.00	18	241.92
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 01 nos		12	42.00	504.00	18	90.72
3	6189 - Miscellaneous - Hamali Charges - NA - Per		44	7.00	308.00	18	55.44
4							
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IGST		CGST	SGST	Total Taxable Amount		2,156.00	388.08
		194.04	194.04	Total Invoice Amount		2,544.08	
Rupees : Two Thousand Five Hundred Fourty Four and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

09-07-2021 14:50:44



78471

06.07.21 4:42:38

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	78471	183021
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	09-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft 02 nos	32.00	42.00	0.00	18.00	1,585.92
2 8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft 01 nos	12.00	42.00	0.00	18.00	594.72
3 6189 - Miscellaneous - Hamali Charges - NA - Per Rft	44.00	7.00	0.00	18.00	363.44
Total Order Value . . .					2,544.08
Rupees : Two Thousand Five Hundred Fourty Four and Paise Eight Only.					

Terms and Conditions :-

Specification / Brand	All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penalty 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 windows purpose.
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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

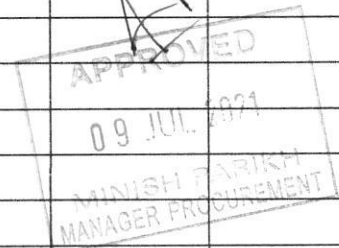
Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		08-07-2021	
Site & Phase:		PLOT NO 280		Time:		17:50	
Supplier				Req. No.		-183021	
Material required before date:			urgent		ID No.		67364
No	Description	Size	Quantity	Units	Inward No	Date	
1	Z Angle Frame	4'x4'	02	Nos			
2	Z Angle Frame	2'x4'	01	Nos			
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Remarks : FOR PLOT NO 280 PURPOSE

Prepared By	G.Rahul	Approved by	
Sign. & Date	08-07-2021	Sign. & Date	



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-07-2021

Customer Details		DC No.	15532
Modi Properties Pvt.Ltd.		DC Date.	09-07-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	78471
		PO Date.	09-07-2021
		Req ID	67364
GSTIN : 36AABCM4761E1ZM		Req Date	08-07-2021
		Loc Req No	183021
	Description of Goods	HSN/SAC	Qty
1	8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft		32
2	8224 - Steel - other - Ms Z Angle Templates - 2 ft X 4 ft - Rft		12
3	6189 - Miscellaneous - Hamali Charges - NA - Per Rft		44
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory