

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		15/07/21		Prepared by:		Sridevi	
PO/WO no.		78258		PO / WO Date.		03/7/21	
Supplier Name		SSLLP		PO/WO amount		5,027/-	
Firm/Company		MPPL		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18066	03/7/21		5,027/-			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,027/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15418	03/7/21	93501	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,027/-	
Amount E – PO / WO value:						5,027/-	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			19/07/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/7/21	15/7/21					

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/-

# 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 : 03-07-2021

Customer Details				Invoice No.	18066		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-07-2021		
				PO No.	78258		
				PO Date.	03-07-2021		
				Req ID	67167		
				Req Date	01-07-2021		
				Loc Req No	177774		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,260.00		766.80
	383.40	383.40	Total Invoice Amount		5,026.80		

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

09-07-2021 2:51:34 PM

Origir



78479

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		Doc No	78479	177796
Summit Sales LLP		Doc Date	09-07-2021	
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		Quote No	Nil	
<b>GSTIN</b> 36ACQFS2044C1Z7		Quote Date	09-07-2021	
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 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
<b>Total Order Value . . .</b>					<b>5,026.80</b>

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

### Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Above order for A block 6th 7th floor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

10/07/2021

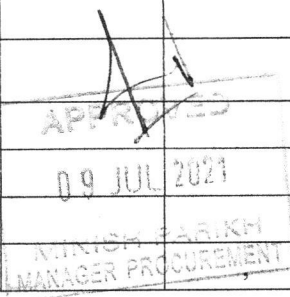
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

### Requisition "Form

Company Name:		Modi Properties Pvt Ltd	Date:		08.07.2020	
Site & Phase :		May Flower Platinum	Time:		12.30	
Supplier			Req.No.		177796	
Material required before date:		12.07.2021	ID No.		67360	
No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm <span style="float: right;">78477</span>	35mmx8mm	50	Boxes		
2	Fishers 5mm <span style="float: right;">78479</span>	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						
<div style="text-align: center;">  <p>APPROVED 09 JUL 2021 ANISH PARIKH MANAGER PROCUREMENT</p> </div>						
Remarks: Towards A block 6 <sup>th</sup> & 7 <sup>th</sup> floor grills fixing use purpose						
Prepared By		K .Sravani Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		08.07.2020	Sign. & Date			

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

DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

1 of 1 : 03-07-2021

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		DC No.	15418
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	03-07-2021
GSTIN : 36AABCM4761E1ZM		PO No.	78258
		PO Date.	03-07-2021
		Req ID	67167
		Req Date	01-07-2021
		Loc Req No	177774
Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

*H. Shef*

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory



# Summit Sales LLP

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

Email purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 03-07-2021

Customer Details		DC No	15418
Modi Properties Private Limited.		DC Date	03-07-2021
Sy No 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78258
GSTIN: 36AABCM4761E1ZM		PO Date	03-07-2021
		Req ID	67167
		Req Date	01-07-2021
		Loc Req No	177774
Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6882	Dt: 3/7/21
MRN No: 93501	Dt: 3/7/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory