PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar.P
PO/WO no.	77659	PO / WO Date.	14/6/21
Supplier Name	SSLLP	PO/WO amount	4460.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18224	13/7/21	4460.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4460.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15557	13/7/21	93900	☑ 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:				4460.40
Amount E – PO / WO value:				4460.40
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 be~~low)
Excess / short material received	~~☐ Approved – within a~~cceptable 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	26/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		24/7/21					

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/-

TAX INVOICE

Summit Sales LLP ORIGINAL INVOICE

#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. 18224
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 13-07-2021
	PO No. 77659
	PO Date. 14-06-2021
	Req ID 66548
GSTIN : 36AABCM4761E1ZM	Req Date 08-06-2021
	Loc Req No 177717

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos 2'		18	210.00	3,780.00	18	680.40
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,780.00	680.40
	340.20	340.20	Total Invoice Amount	4,460.40	

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

SUMMIT SALES LLP IN WARD No: 82245 Date: 14/7 Sign: R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

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

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-07-2021
	PO No.	77659
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M. Bida pati

Purchase Order

 14-06-2021 3:43:03 PM

77659
15.06.21 10:50:25

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	**Doc No**	77659	177717
	Doc Date	14-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	14-06-2021	
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'	18.00	210.00	0.00	18.00	4,460.40
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty 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 transformer earthing Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____

Date : __/__/____

Requisition Form -Earthing pit									
Company		MPPL		Site & Phase		May Flower Platinum			
Req. no.		177717		Req. Date		08-06-2021			
Material required before		11-06-2021		ID no.		66548			
Prepared by:		R.Ashok		Approved by (sign):					
Flat / Block no:		For Transformar Earthing Work purpose							
Earthing pits		10	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	No's	1.00	10.00	10.00	2.00	8.00		
2	GI Pipe with connector patti - 5'6" - 2" dia	No's	1.00	10.00	10.00	2.00	8.00		
3	Bentonite powder - 50Kgs	Bags	3.00	10.00	30.00	14.00	16.00		
4	SS Nut Bolts - 3" X 8mm	No's	3.00	10.00	30.00	12.00	18.00		
5	CC Gully Trap Cover - 9" X 12"	No's	1.00	10.00	18.00	0.00	18.00		
6	CC Round Rings - 2' dia & 1' depth	No's	1.00	10.00	18.00	0.00	18.00		
7	GI Flat Patti - 1-1/2" X 6mm thck	Lengths	2.00	10.00	20.00	10.00	10.00		
8	GI Patti - 1" X 3mm thck	Lengths	1.00	10.00	10.00	0.00	10.00		
9	CI Earth Pipe - Std	Lengths	1.00	10.00	10.00	0.00	10.00		
	Total		14.00			40.00	116.00		

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

~~[illegible]~~ - PMPL
77689 - SSLP

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

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INWARD
Inward No 16934 Dt: 13/7/21
MRN No 92900 Dt: 13/7/21
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 12671
Date: 14/7
Sign:
R.R. DIST.

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

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16934	Dt: 18/7/21
MRN No: 93900	Dt: 12/11/21
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	