

PURCHASE DIVISION
Advice for approval for credit to supplier

(25)

Date: 23/7/21		Prepared by: Babhakao.P	
PO/WO no. 77657		PO / WO Date. 14/6/21	
Supplier Name SCLLP		PO/WO amount 2478-00	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18225	12/7/21	2478-00
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			2478-00
Sl. No.	DC No	DC. Date	MRN No.
1.	15558	12/7/21	92898
2.			
3.			
DC matches MRN			
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			2478-00
Amount E – PO / WO value:			2478-00
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		26/7	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	23/7/21		

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

#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 : 13-07-2021

Customer Details				Invoice No.		18225	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-07-2021	
				PO No.		77651	
				PO Date.		14-06-2021	
				Req ID		66349	
				Req Date		01-06-2021	
				Loc Req No		177683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7162 - Plumbing - other - RCC Rings - other - nos		10	210.00	2,100.00	18	378.00
2	2'						
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
189.00				189.00		Total Taxable Amount	
Total Invoice Amount				2,100.00		378.00	
Rupees : Two Thousand Four Hundred Seventy Eight Only.				2,478.00			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 13-07-2021

Customer Details		DC No.	15558
Modi Properties Private Limited,		DC Date.	13-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77651
		PO Date.	14-06-2021
		Req ID	66349
GSTIN : 36AABCM4761E1ZM		Req Date	01-06-2021
		Loc Req No	177683
	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		10
2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

M. Bida Path

Purchase Order

Page(s) 1 of 1

14-06-2021 3:43:03 PM



77651

15.06.21 10:50:25

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77651	177683
Doc Date	14-06-2021	
Quote No	Nil	
Quote Date	14-06-2021	
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'	10.00	210.00	0.00	18.00	2,478.00
Total Order Value . . .					2,478.00

Rupees : Two Thousand Four Hundred Seventy Eight 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

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. Payment as per actual wgmt. Above order for A,B C blocks earthing Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form - Earthing pit									
Company		MPL							
Req. no.		177683				Site & Phase			
Material required before		05-06-2021				Req. Date			
Prepared by:		K.Narendar Reddy				ID no.			
Flat / Block no:		For A, B and C block earthing use purpose				Approved by (sign):			
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 thick	nos	1.00	10.00	10.00	10.00	0.00		
2	GI Pipe with connector pati - 5'6" - 2" dia	nos	1.00	10.00	10.00	10.00	0.00		
3	Bentonite powder - 50Kgs	Bags	3.00	10.00	30.00	30.00	0.00		
4	SS Nut Bolts - 3' X 8mm	nos	3.00	10.00	30.00	30.00	0.00		
5	CC Gully Trap Cover - 9" X 12"	nos	1.00	10.00	10.00	10.00	0.00		
6	CC Round Rings - 2' dia & 1' depth	nos	1.00	10.00	10.00	10.00	0.00		
7	GI Flat Pati - 1-1/2" X 6mm thick	Lengths	2.00	10.00	20.00	20.00	0.00		
8	GI Pati - 1" X 3mm thick	Lengths	1.00	10.00	10.00	10.00	0.00		
Total			13.00			80.00	50.00		

APPROVED
14 JUN 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 13-07-2021

Seller / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No.	15558
DC Date	13-07-2021
PO No.	77651
PO Date	14-06-2021
Req ID	66349
Req Date	01-06-2021
Loc Req No	177683

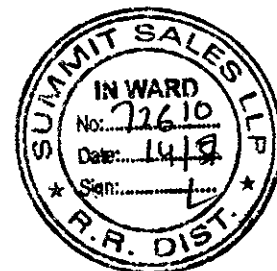
	Description of Goods	HSN/SAC	Qty
1	7162 - Plumbing - other - RCC Rings - other - nos		10
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	16935	Dt:	13/7/21
MRN No.	93898	Dt:	27/7/21
Received By:	Sign: <i>mishra</i>		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500004

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 - 13-07-2021

Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	18225
Invoice Date.	13-07-2021
PO No.	77651
PO Date.	14-06-2021
Req ID	66349
Req Date	01-06-2021
Loc Req No	177683

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IGST	CGST	SGST	Total Taxable Amount	2,100.00		378.00
	189.00	189.00	Total Invoice Amount	2,478.00		

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6935	Dr: 18/7/21
MRN No: 72898	Dr: 12/7/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	