

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/7/21		Prepared by: BHAVANI	
PO/WO no. 78689		PO / WO Date. 16/7/21	
Supplier Name SLLP		PO/WO amount 5727	
Firm/Company mppc		Project mr. soham modi	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18353	17/7/21	5727
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5727
Sl. No.	DC No	DC. Date	MRN No.
1.	15664	17/7/21	-
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:			5727
Amount E – PO / WO value:			5727
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		2/8/21	
Remarks: Incentive RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	26/7/21	28/7/21	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-07-2021

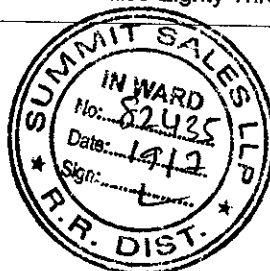
Customer Details				Invoice No.		18353	
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-07-2021	
				PO No.		78689	
				PO Date.		16-07-2021	
				Req ID		67489	
				Req Date		13-07-2021	
				Loc Req No		183031	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft	4418	1	2193.25	2,193.25	18	394.78
2	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
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IGST				CGST		SGST	
Total Taxable Amount				4,853.25		873.58	
Total Invoice Amount				5,726.83			
Rupees : Five Thousand Seven Hundred Twenty Six and Paise Eighty Three Only.							

Rupees : Five Thousand Seven Hundred Twenty Six and Paise Eighty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



Page(s) 1 of 1

16-Jul-21 12:46:14 PM

78689

12.07.21 11:12:24

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	78689	183031
	Doc Date	16-07-2021	
	Quote No	Nil	
	Quote Date	16-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	1.00	2,193.25	0.00	18.00	2,588.04
2 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	1.00	2,660.00	0.00	18.00	3,138.80
Total Order Value . . .					5,726.84
Rupees : Five Thousand Seven Hundred Twenty Six and Paise Eighty Four Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
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	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs.Making charges RS.28/- included in the above price. Above order for Plot no - 280 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

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:		13-07-2021	
Site & Phase:		PLOT NO 280		Time:		13:40	
Supplier				Req. No.		- 183031	
Material required before date:		urgent		ID No.		67489	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door frame with threshold	7'x2'6" (2+2)	01	Nos			
2	Panel door	26"x80"	01	Nos			
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Remarks : FOR PLOT NO 280 PURPOSE							
Prepared By		G.Rahul		Approved by			
Sign. & Date		13-07-2021		Sign. & Date			

APPROVED
 13 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

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 : 17-07-2021

Customer Details		DC No.	15664
Modi Properties Pvt.Ltd.		DC Date.	17-07-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	78689
		PO Date.	16-07-2021
		Req ID	67489
		Req Date	13-07-2021
		Loc Req No	183031
	Description of Goods	HSN/SAC	Qty
1	2379 - Carpentry - wood - Sal wood - 2+2 - 7 ft X 2 ft 6 in - Nos	4418	1
2	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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for Summit Sales LLP

Authorised signatory

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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 : 17-07-2021

Customer Details				Invoice No.	18359		
Modi Properties Pvt.Ltd.				Invoice Date.	17-07-2021		
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	78689		
GSTIN : 36AABCM4761E1ZM				PO Date.	16-07-2021		
				Req ID	67489		
				Req Date	13-07-2021		
				Loc Req No	183031		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	4,853.25			873.58
	436.79	436.79	Total Invoice Amount	5,726.83			

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for Summit Sales LLP

Authorised signatory

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DELIVERY CHALLAN

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