

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: Pankaj P.	
PO/WO no. 78917		PO / WO Date. 22/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 1881.60	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18463	23/7/21	1881.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1881.60
Sl. No.	DC No	DC. Date	MRN No.
1.	15758	23/7/21	74308
2.			
3.			
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ Yes ☐ No			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
1881.60			
Amount E – PO / WO value:			
1881.60			
Amount F – Difference (A – E):			
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 9/8/21			
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/8/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 : 23-07-2021

Customer Details				Invoice No.	18463		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-07-2021		
				PO No.	78917		
				PO Date.	22-07-2021		
				Req ID	67776		
				Req Date	22-07-2021		
				Loc Req No	177836		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2	840.00	1,680.00	12	201.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,680.00		201.60
	100.80	100.80	Total Invoice Amount		1,881.60		
Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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1 of 1 : 23-07-2021

Customer Details		DC No.	15758
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78917
		PO Date.	22-07-2021
		Req ID	67776
		Req Date	22-07-2021
		Loc Req No	177836
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	2
2			
3			
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

22-07-2021 5:04:51 PM

Orig



78917

22.07.21 4:00:59

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	78917	177836
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4028 - Consumables - First - Aid Kit - NA - boxes	2.00	840.00	0.00	12.00	1,881.60
Total Order Value . . .					1,881.60
Rupees : One Thousand Eight Hundred Eighty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 site office purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

1501

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22.07-2020	
Site & Phase :		May Flower Platinum		Time:		11:30	
Supplier				Req.No.		177836	
Material required before date:		25.07.2021		ID No.		67776	
No	Description	Size	Quantity	Units	Inward No	Date	
1	First Aid boxes	std	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		22.07.2021		Sign. & Date			

Note:

APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 23-07-2021

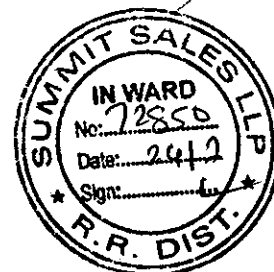
Customer Details		DC No.	15758
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-07-2021
		PO No.	78917
		PO Date.	22-07-2021
		Req ID	67776
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177836
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INWARD	
Inward No: 19020	Dr: 23/7/21
MRN No: 94308	Dr: 24/7/21
Received By: [Signature]	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

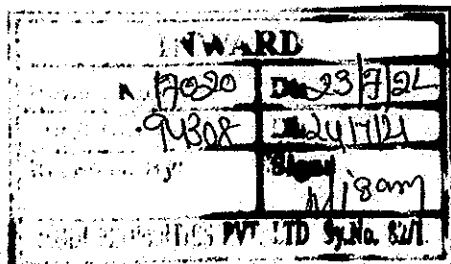
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