

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/8/21		Prepared by:		BHAVANI	
PO/WO no.		78931		PO / WO Date.		22/7/21	
Supplier Name		SSLLP		PO/WO amount		4,488	
Firm/Company		m8PL		Project		mr. soham modi	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18624	3/8/21		4,488			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,488	
Sl. No.	DC .No	DC. Date		MRN No.		DC matches MRN	
1.	15904	3/8/21		—		☐ 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:						4,488	
Amount E – PO / WO value:						4,488	
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				9/8/21			
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	6/8/21						

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. 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 : 03-08-2021

Customer Details				Invoice No.		18624	
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-08-2021	
				PO No.		78931	
				PO Date.		22-07-2021	
				Req ID		67783	
				Req Date		22-07-2021	
				Loc Req No		183056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	10	218.00	2,180.00	18	392.40
2	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	3	541.00	1,623.00	18	292.14
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13							
14							
15							
IGST				CGST		SGST	
342.27				342.27		Total Taxable Amount	
Total Invoice Amount				3,803.00		684.54	
				4,487.54			

Rupees : Four Thousand Four Hundred Eighty Seven and Paise Fifty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Customer Details		DC No.	15904
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	03-08-2021
		PO No.	78931
		PO Date.	22-07-2021
		Req ID	67783
		Req Date	22-07-2021
		Loc Req No	183056
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	10
2	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	3
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for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

22-Jul-21 3:59:47 PM



78931

22.07.21 4:00:59

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	78931	183056
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 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	10.00	218.00	0.00	18.00	2,572.40
2 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	3.00	541.00	0.00	18.00	1,915.14
Total Order Value . . .					4,487.54
Rupees : Four Thousand Four Hundred Eighty Seven and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand	Doors will be 2 pannel with Masonite skin both side and mangowood frame rate per sft is Rs. 126+185 GST, Hardware will be Dorset
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 1 day
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, damage is in suppliers account above order is 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

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

1504

Requisition Form

Company Name:		MPPL		Date:		22-07-2021	
Site & Phase :		Plot 280		Time:		12.30	
Supplier				Req. No.		183056	
Material required before date:		Urgent		ID No.		67783	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Door hinges	STD	✓ 10	nos			
2	Door hinges screws	STD	✓ 50	nos			
3	Cylindrical lock	STD	✓ 03	nos			
4	Mosquito mesh	7'0"x3'0"	01	nos			
5	Wpc wood	7'x4"x2'6"	02	nos			
6	Wenge laminate sheet	STD	10	nos			
7	Legs (for bar cabinet)	1"	08	nos			
8	Laminate sheet(urbanwood natural tiles)	STD	06	nos			
9							
10							
Remarks: - For plot no 280 purpose.							
Prepared By		Rajesh.G		Approved by			
Sign.& Date		22-07-2021		Sign. & Date			

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

APPROVED
 22 JUL 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
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9							
10							
Remarks:							
Prepared By				Approved by			
Sign.& Date				Sign. & Date			

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

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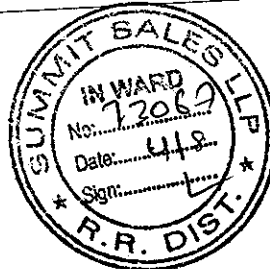
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Recd
03/08/21



for Summit Sales LLP

Authorised signatory

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