PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	BHAVANI
PO/WO no.	79134	PO / WO Date.	29/7/21
Supplier Name	SSLLP	PO/WO amount	723
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	18611	31/7/21	723
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			723

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15896	31/7/21	–	☐ 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:	723
Amount E – PO / WO value:	723
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	05/8/21						

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

ORIGINAL 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

Customer Details

Modi Properties Pvt.Ltd.
Plot No. 280, Jubilee Hills, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18611
Invoice Date.	31-07-2021
PO No.	79134
PO Date.	29-07-2021
Req ID	67932
Req Date	28-07-2021
Loc Req No	183065

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1	613.00	613.00	18	110.34
2							
3							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	613.00		110.34
	55.17	55.17	Total Invoice Amount	723.34		

Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.

SUMMIT SALES LLP
IN WARD
No: 82958
Date: 31/2
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15896
Modi Properties Pvt.Ltd.	DC Date.	31-07-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	79134
	PO Date.	29-07-2021
	Req ID	67932
GSTIN : 36AABCM4761E1ZM	Req Date	28-07-2021
	Loc Req No	183065

	Description of Goods	HSN/SAC	Qty
1	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	1
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1 29-07-2021 5:14:36 PM

79134
26.07.21 11:55:23

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**	79134	183065
	Doc Date	29-07-2021	
	Quote No	NIL	
	Quote Date	29-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10043 - Plumbing - CP - Bottel trap - NA - nos	1.00	613.00	0.00	18.00	723.34
					Total Order Value . . .	**723.34**

Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation	Included 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 Plot no. 280 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 31/07/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28/07/2021
Site & Phase :	Plot.no 280	Time:	09.30am
Supplier		Req. No.	183065
Material required before date:	Urgent	ID No.	67932

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Bottle trap	Std	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For Plot.no280 bar cabinet sink.

Prepared By	G.Rajesh	Approved by	31 JUL 2021
Sign.& Date	28/07/2021	Sign. & Date	

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

79134.

DELIVERY CHALLAN

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

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Modi Properties Pvt.Ltd.	DC No.	15896
Plot No. 280, Jubilee Hills, Hyderabad	DC Date.	31-07-2021
	PO No.	79134
	PO Date.	29-07-2021
	Req ID	67932
GSTIN : 36AABCM4761E1ZM	Req Date	28-07-2021
	Loc Req No	183065

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03/08

SUMMIT SALES LLP
IN WARD
No: 73066
Date: 4/8
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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GSTIN/UNI: 36ACQFS2044C1Z7

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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for Summit Sales LLP

Authorised signatory

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