

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) ✓ (1)

Date:		5/8/21		Prepared by:		BHAVANI	
PO/WO no.		79134		PO / WO Date.		29/7/21	
Supplier Name		SSUP		PO/WO amount		723	
Firm/Company		mpeL		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

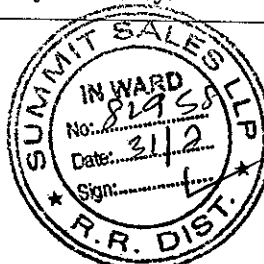
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-07-2021

Customer Details				Invoice No.		18611	
Modi Properties Pvt.Ltd.				Invoice Date.		31-07-2021	
Plot No. 280, Jubilee Hills, Hyderabad				PO No.		79134	
GSTIN : 36AABCM4761E1ZM				PO Date.		29-07-2021	
				Req ID		67932	
				Req Date		28-07-2021	
				Log 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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
55.17				55.17		Total Taxable Amount	
Total Invoice Amount				613.00		110.34	
Rupees : Seven Hundred Twenty Three and Paise Thirty Four Only.				723.34			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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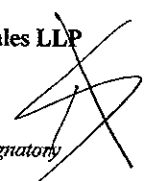
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for Summit Sales LLP


 Authorised signatory


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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

Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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							
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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.

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Supplier / Customer / Transporter - Copy

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Modi Properties
03/08

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TRANSIT COPY

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