(M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78915	PO / WO Date.	22/7/21
Supplier Name	SSLLP	PO/WO amount	6372.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18686	4/8/21	3186-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3186-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15914	4/8/21	94758	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3186-00
Amount E – PO / WO value:	6372-00
Amount F – Difference (A – E):	3186-00

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	23/8/21
Remarks:	Part Delivy –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18636
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2021
	PO No.	78915
	PO Date.	22-07-2021
	Req ID	67772
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2021
	Loc Req No	177839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		90	30.00	2,700.00	18	486.00
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

SUMMIT SALES LLP
IN WARD
No: 83039
Date: 5/8
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	
DC No.	15914
DC Date.	04-08-2021
PO No.	78915
PO Date.	22-07-2021
Req ID	67772
Req Date	22-07-2021
Loc Req No	177839

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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M. Sler

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

22-07-2021 5:04:51 PM

Purchase Order

78915
22.07.21 4:00:59

...y : **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**	78915	177839
	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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
Rupees : Six Thousand Three Hundred Seventy Two Only.					**Total Order Value . . .**	**6,372.00**

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
Penality 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 use purpose.
Completion Date NA
Measurment NA
Security Nil
Remarks

Part Delivery
Phone: 18686
Amount: 3186/2
Date: 4/8/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/__

Requisition Form

[illegible]	Modi Properties Pvt Ltd	Date:	22.07-2020
[illegible]e :	May Flower Platinum	Time:	11;30
[illegible]plier		Req.No.	177839
Material required before date:	25.07.2021	ID No.	67772

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipe	Std	06	Nos		
2	78915					
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

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

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

GSTIN : 36AABCM4761E1ZM

DC No.	15914
DC Date.	04-08-2021
PO No.	78915
PO Date.	22-07-2021
Req ID	67772
Req Date	22-07-2021
Loc Req No	177839

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 9147 Dt: 4/8/21
MRN No: 9458 Dt: 5/8/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 73081
Date: 6/8
Sign:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15914
DC Date.	04-08-2021
PO No.	78915
PO Date.	22-07-2021
Req ID	67772
Req Date	22-07-2021
Loc Req No	177839

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7147 Dt: 4/8/21
MRN No: 94118 Dt: 5/8/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

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

TRANSIT COPY 1 of 1 : 04-08-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18636
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2021
	PO No.	78915
	PO Date.	22-07-2021
	Req ID	67772
GSTIN : 36AABCM4761E1ZM	Req Date	22-07-2021
	Loc Req No	177839

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST	Total Taxable Amount	2,700.00		486.00
	243.00	243.00	Total Invoice Amount	3,186.00		

Rupees : Three Thousand One Hundred Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7147	Dt: 4/8/21
MRN No: 94758	Dt: 5/8/21
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.