

PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:		16/8/21		Prepared by:		PRABHAKAR.P	
PO/WO no.		78915		PO / WO Date.		22/8/21	
Supplier Name		S S L L P		PO/WO amount		6372.00	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18686	16/8/21		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	16/8/21	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			22/8/21				
Remarks: Part Delivery							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

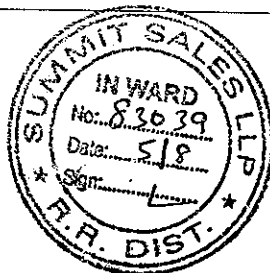
GSTIN/UNI: 36ACQFS2044C1Z7

10

Customer Details				Invoice No.		18636	
Modi Properties Private Limited,				Invoice Date.		04-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		78915	
GSTIN : 36AABCM4761E1ZM				PO Date.		22-07-2021	
				Req ID		67772	
				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							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
243.00				243.00		Total Taxable Amount	
Total Invoice Amount				2,700.00		486.00	
				3,186.00			

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 04-08-2021

Customer Details		DC No.	15914
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		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

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

22-07-2021 5:04:51 PM



78915

22.07.21 4:00:59

By : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, II nd 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

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 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 :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Modi Properties Pvt Ltd		Date:	22.07-2020
May Flower Platinum		Time:	11:30
Supplier		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		
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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, 11 Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-08-2021

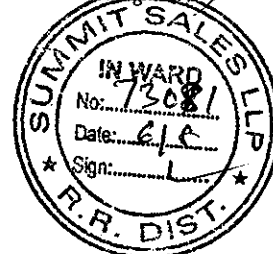
Customer Details		DC No.	15914
Modi Properties Private Limited.		DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78915
		PO Date.	22-07-2021
		Req ID	67772
		Req Date	22-07-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177839
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17147	Dr: 18/8/21
MRN No: 9458	Dr: 51829
Received By:	Sign: 201367
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signature



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

1 of 1 : 04-08-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15914
Modi Properties Private Limited.		DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78915
		PO Date.	22-07-2021
		Req ID	67772
		Req Date	22-07-2021
		Loc Req No	177839
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17/47	Dr: 18/21
MRN No: 9518	Dr: 51812
Received By:	Sign: 51/367
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

TRANSMIT COPY
Date: 04-08-2021

Customer Details				Invoice No.							
Modi Properties Private Limited.,				18636							
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date: 04-08-2021							
GSTIN : 36AABCM4761E1ZM				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	Rate	Gross	Tax%	Tax Amt				
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		90	30.00	2,700.00	18	486.00				
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13											
14											
15											
IGST				CGST				SGST			
				243.00				243.00			
Total Taxable Amount				2,700.00				486.00			
Total Invoice Amount				3,186.00							

Rupees : Three Thousand One Hundred Eighty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7147	Date: 8/8/21
MRN No: 94758	Date: 5/8/21
Received By:	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory