PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	79968	PO / WO Date.	25/8/21
Supplier Name	SSLLP	PO/WO amount	2631
Firm/Company	MPPL	Project	mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	19008	26/8/21	2631
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2631

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16241	26/8/21	–	☐ 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:	2631
Amount E – PO / WO value:	2631
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 29 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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

Customer Details

Modi Properties Pvt.Ltd.

Plot No. 280, Jubilee Hills, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	19008
Invoice Date.	26-08-2021
PO No.	79968
PO Date.	25-08-2021
Req ID	68488
Req Date	16-08-2021
Loc Req No	183112

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		10	223.00	2,230.00	18	401.40
	Water proofing tapes						
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,230.00		401.40
	200.70	200.70	Total Invoice Amount		2,631.40	

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83796
Date: 27/8
Sign: L

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

Summit Sales LLP

ORIGINAL INVOICE

#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.	DC No.	16241
Plot No. 280, Jubilee Hills, Hyderabad	DC Date.	26-08-2021
	PO No.	79968
	PO Date.	25-08-2021
	Req ID	68488
GSTIN : 36AABCM4761E1ZM	Req Date	16-08-2021
	Loc Req No	183112

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		10
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for Summit Sales LLP

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Authorised signatory

 25-08-2021 12:31:57 PM

Purchase Order

79968
13.08.21 2:26:19

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**	79968	183112
	Doc Date	25-08-2021	
	Quote No	NIL	
	Quote Date	16-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos *Water proofing tapes*	10.00	223.00	0.00	18.00	2,631.40
	Total Order Value . . .					**2,631.40**

Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/8/21

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

Name : ____________

Date : __/__/____

1120

Requisition Form

Company Name:	MPPL	Date:	16-08-2021
Site & Phase :	PLOT 280	Time:	15:45PM
Supplier		Req. No.	183112
Material required before date:	Urgent	ID No.	68488

No	Description	Size	Quantity	Units	Inward No	Date
1	LED- garden lights(SPARC) Reflection	3 watt	30	nos	79844	
2	2 core round cable(multi standard)	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor(130881475) Elsun	legrand	05	nos		
4	Water proffing jointers- 3 way El sun	std	30	nos		
5	PVC pipes	3/4mm	30	nos	79899	
6	Insullation tapes Elegant	std	10	nos		
7	Water proffing tapes 79968	std	10	nos		
8	6 way DB box double door- single phase	std	05	nos	79919.	
9						
10						

Remarks ; towards PLOT 280 garden lights fixing work purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	16-08-2021	Sign. & Date	

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

APPROVED
27 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

6100 + usl

1) ~~79844~~.

2) ~~74897~~

3)

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

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Plot No. 280, Jubilee Hills, Hyderabad	DC Date.	26-08-2021
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Received
26/08/21

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 73509
Date: 30/8
Sign:

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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for Summit Sales LLP

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Authorised signatory

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

Customer Details		
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for Summit Sales LLP

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Authorised signatory