

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ M

Date: 25/9/21		Prepared by: Bhavani																									
PO/WO no. 79968		PO / WO Date. 25/8/21																									
Supplier Name SSUP		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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">MD</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountant</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign: </td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date: 25/9/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date: 25/9/21							
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Sign:																											
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

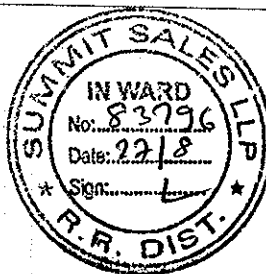
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-08-2021

Customer Details				Invoice No.		19008	
Modi Properties Pvt.Ltd. Plot No. 280, Jubilee Hills, Hyderabad GSTIN: 36AABCM4761E1ZM				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							
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13							
14							
15							
IGST				CGST		SGST	
200.70				200.70		Total Taxable Amount	
				2,230.00		401.40	
				Total Invoice Amount		2,631.40	
Rupees : Two Thousand Six Hundred Thirty One and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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

1 of 1 : 26-08-2021

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

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

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-08-2021 12:31:57 PM



79968

13.08.21 2:26:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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
Penalty For Delay Nil
Transportation Nil
Warranty Nil
Advance Paid Nil
Other Terms We reserve thr ights to reject the items if not as per especificarion above order is for site purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form

1120

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) <i>Reflector</i>	3 watt	30	nos	79844	
2	2 core round cable (multi standard) <i>Reflector</i>	1.5 sq.mm	80	Mtr	79897	
3	Timer with contactor (130881475) <i>Electrical</i>	legrand	05	nos		
4	Water proffing jointers- 3 way <i>Electrical</i>	std	30	nos		
5	PVC pipes <i>Electrical</i>	3/4mm	30	nos	79899	
6	Insulation tapes <i>Electrical</i>	std	10	nos		
7	Water proffing tapes <i>Electrical</i>	std	10	nos		
8	6 way DB box double door- single phase <i>Electrical</i>	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.



6100 + usl

1) 79844

2) 74897

3)

DELIVERY CHALLAN

Summit Sales LLP

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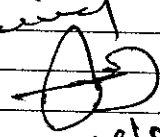
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Received

 26/08/21

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

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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