

PURCHASE DIVISION
Advice for approval for credit to supplier

M B

Date:	14/11/21	Prepared by:	B NANDINI
PO/WO no.	82368	PO / WO Date.	06/11/21
Supplier Name	SSCCP	PO/WO amount	Rs. 14,396/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20313	10/11/21	Rs. 7,198/-
2	/	/	/
3	/	/	/
4	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges): 7198=00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17394	10/11/21	99060	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value: Rs. 7,198/-

Amount F – Difference (A – E): GST-18% Rs. 14396/-

Quantity received as per PO /WO Rs. 7,198/-

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 15/11/21

Remarks: *part bill to be sent.*

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: <i>BND</i>	<i>[Signature]</i>	<i>[Signature]</i>					
Date: 14/11/21		14/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

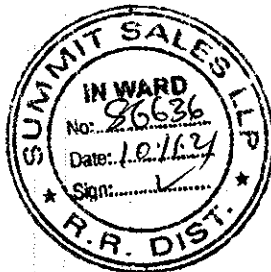
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.	20313																		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	10-11-2021																		
				PO No.	82368																		
				PO Date.	06-11-2021																		
				Req ID	70918																		
				Req Date	05-11-2021																		
				Loc Req No	178141																		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt																
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	122.00	6,100.00	18	1,098.00																
2																							
3																							
4																							
5																							
6																							
7																							
8																							
9																							
10																							
11																							
12																							
13																							
14																							
15																							
IGST				CGST				SGST				Total Taxable Amount				6,100.00				1,098.00			
				549.00				549.00				Total Invoice Amount				7,198.00							
Rupees : Seven Thousand One Hundred Ninty Eight Only.																							

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN: 36AABCM4761E1ZM

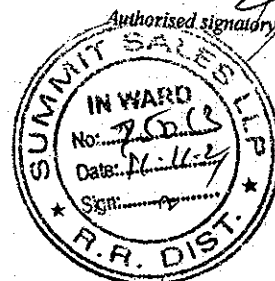
DC No.	17394
DC Date.	10-11-2021
PO No.	82368
PO Date.	06-11-2021
Req ID	70918
Req Date	05-11-2021
Loc Req No	178141

	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 in x6 in - nos	7326	50
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7999	Date: 10/11/21
Challan No: 99060	Date: 10/11/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1

Customer Details

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

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No. 20313
Invoice Date. 10-11-2021
PO No. 82368
PO Date. 06-11-2021
Req ID 70918
Req Date 05-11-2021
Loc Req No 178141

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	50	122.00	6,100.00	18	1,098.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	6,100.00			1,098.00
	549.00	549.00	Total Invoice Amount				7,198.00


Rupees : Seven Thousand One Hundred Ninty Eight Only.

INWARD	
Inward No: 1949	Dr: 10/11/21
No: 99060	Dr: 11/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order


82368

30.10.21 11:22:45

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	Doc No	82368	178141
GSTIN 36ACQFS2044C1Z7 040-66335551	Doc Date	06-11-2021	
9618244433	Quote No	Nil	
	Quote Date	06-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount	
17041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	100.00	122.00	0.00	18.00	14,396.00	
Rupees : Fourteen Thousand Three Hundred Ninty Six Only.					Total Order Value . . .	14,396.00

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part-2- 1st & 3rd floor flats use purpose.
Completion Date	Nil
Measurement	Nil
Security	
Remarks	

*Part B&H**DC- 17394**Invoice - 20313**Amt - Rs. 7198/-**Date - 13/11/21**BMP*For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name: _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name: _____

Date: ___/___/___

