(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/2021	Prepared by:	Sai kiran
PO/WO no.	82368	PO / WO Date.	6/11/2021
Supplier Name	SSLLP	PO/WO amount	14,396
Firm/Company	MPPL	Project	MFPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20556	24/11/2021	7,198
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,198

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17599	24/11/2021	99604	☑ 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:				7,198
Amount E – PO / WO value:				14,396
Amount F – Difference (A – E): GST-18%				7,198

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	20/12/2021
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	13/12/2021	13/12					

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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20556
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-11-2021
	PO No.	82368
	PO Date.	06-11-2021
	Req ID	70918
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	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

SUMMIT SALES LLP R.R. DIST. INWARD No: 8222 Date: 24-11-21 Sign: L

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	DC No.	17599
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82368
	PO Date.	06-11-2021
	Req ID	70918
	Req Date	05-11-2021
GSTIN : 36AABCM4761E1ZM	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			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95556
Date: 24-11-21
Sign:
R.R. DIST.

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	17599
DC Date	24-11-2021
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
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SUMMIT SALES LLP
IN WARD
No: 75506
Date: 27/11/21
Sign:
R.R. DIST.

INWARD

Inward No 8039 Dt: 27/11/21

MRN No: 99604 Dt: 28/11/4

Received By: Sign: N13 am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 06-11-2021 14:26:24

Purchase Order

82368
30.10.21 11:22:45

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	82368	178141
Doc Date	06-11-2021	
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
1	7041 - 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

Penality 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

Measurment Nil

Security

Remarks

Part bill
DC- 17394
Invoice - 20313
Amt - Rs. 7198/-
Date - 13/11/21
13/11

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

1425

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	05-11-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	178141
Material required before date:	07-11-2021	ID No.	70918

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	100	nos		
2	82368					
3						
3						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

Remarks:Towards Part 2 –1st and 3rd floor flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-11-2021	Sign. & Date	

APPROVED 05 NOV 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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