

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/12/2021		Prepared by: S. K. Kishan	
PO/WO no. 82910		PO / WO Date. 23/11/2021	
Supplier Name SSLLP		PO/WO amount 12,347.52	
Firm/Company MPPL		Project MFPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20550	24/11/2021	12,347.52
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,347.52
Sl. No.	DC. No	DC. Date	MRN No.
1.	1A593	24/11/2021	99605
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,347.52
Amount E – PO / WO value:			12,347.52
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		13 20/12/2021	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	13/12/2021	12/12	

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/-

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.		20550			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		24-11-2021			
				PO No.		82910			
				PO Date.		23-11-2021			
				Req ID		71152			
				Req Date		15-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178165	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"			8302	48	218.00	10,464.00	18	1,883.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		10,464.00	1,883.52
		941.76		941.76		Total Invoice Amount		12,347.52	
Rupees : Twelve Thousand Three Hundred Fourty Seven and Paise Fifty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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 : 24-11-2021

Customer Details		DC No.	17593
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	24-11-2021
		PO No.	82910
		PO Date.	23-11-2021
		Req ID	71152
		Req Date	15-11-2021
		Loc Req No	178165
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP



Authorized signatory

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 : 24-11-2021

Customer Details		DC No.	17593
Modi Properties Private Limited.,		DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82910
		PO Date.	23-11-2021
		Req ID	71152
		Req Date	15-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178165
	Description of Goods	HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	48
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18040	Dt: 24/11/21
MRN No: 99605	Dt: 25/11/21
Received By:	Sign: n/iscam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

[Signature]
 Authorised signatory



Purchase Order

Page(s) 1 Of 1

23-Nov-21 2:29:53 PM



82910

23.11.21 11:49:57

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	82910	178165
Doc Date	23-11-2021	
Quote No	Nil	
Quote Date	23-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	48.00	218.00	0.00	18.00	12,347.52
Total Order Value . . .					12,347.52

Rupees : Twelve Thousand Three Hundred Fourty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation. Rate per sft Rs/- 112.35 + 18% Gst

Payment Terms After Delivery & Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport 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 club house bathroom, purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : _____

Date : _/ _/ _

