

1056

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	12/01/22	Prepared by:	Janaki				
PO/WO no.	8491	PO / WO Date.	04/01/22				
Supplier Name	Summit Sales LLP	PO/WO amount	8,963.28/-				
Firm/Company	Modi properties pvt ltd	Project	May flower platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	21327	05/01/22	5,564.88/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,564.88/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	18256	05/01/22	101730	<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:			5,564.88/-				
Amount E – PO / WO value:			8,963.28/-				
Amount F – Difference (A – E): GST-18%			3,398.4/-				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		17/01/22					
Remarks: Part Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	12/01/22						

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.	21327		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	05-01-2022		
GSTIN : 36AABCM4761E1ZM				PO No.	84191		
PAN AABCM4761E				PO Date.	04-01-2022		
				Req ID	72615		
				Req Date	03-01-2022		
				Loc Req No	178292		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundles		90	32.00	2,880.00	18	518.40
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 05 nos		1080	1.70	1,836.00	18	330.48
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IGST	CGST	SGST	Total Taxable Amount		4,716.00		848.88
	424.44	424.44	Total Invoice Amount				5,564.88

Rupees : Five Thousand Five Hundred Sixty Four and Paise Eighty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



84191

5:44:07

04-01-2022 13:04:09

Or

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	84191	178292
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	08-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 06 Bundles	180.00	32.00	0.00	18.00	6,796.80
2 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 05 nos	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					8,963.28

Rupees : Eight Thousand Nine Hundred Sixty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Transport cost shall be borne 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 Site use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part Bill

Bill No: 21327

Amount: 5,564.88/-

Blc : 3,398.4/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

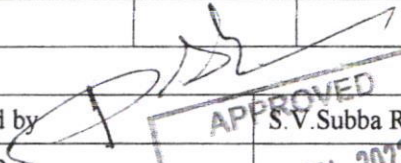
Date : ___/___/___

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	03.01.2022
Use:	May Flower Platinum	Time:	02:30
		Req.No.	178292
Material required before date:	07.01.2022	ID No.	72615

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	std	6	No's		
2	Blue sheets	std	5	No's		
3						
4	84191					
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purpose .

Prepared By	N.Subhash	Approved by	
Sign. & Date	03.01.2022	Sign. & Date	

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

APPROVED

S.V. Subba Reddy

04 JAN 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 05-01-2022

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	18256
	DC Date.	05-01-2022
	PO No.	84191
	PO Date.	04-01-2022
	Req ID	72615
	Req Date	03-01-2022
	Loc Req No	178292

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
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INWARD

Inward No: 18335	Dt: 5/1/22
MRN No: 101330	Dt: 7
Received By:	Sign: nizam
Modi Properties Pvt. Ltd	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

18335
5/1/22



Authorised signatory