

ADVANCE DIVISION
Advice for approval for credit to supplier

Date: 13/11/20		Prepared by: D.SOWMYA	
PO/WO no. 71202		PO / WO Date. 10/10/20	
Supplier Name Sslp.		PO/WO amount 3,540	
Firm/Company Medi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14204	12/11/20.	3,540
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			3,540
Sl. No.	DC No	DC. Date	MRN No.
1.	12068	12/11/20	85197
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:			3,540
Amount E - PO / WO value:			3,540
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		14.11.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date:	13/11/20	20/11	

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

GSTIN/UNI: 36ACQFS2044C1Z7

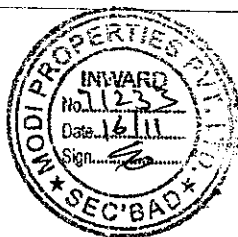
1 of 1 : 12-11-2020

Customer Details				Invoice No.		14204	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-11-2020	
				PO No.		71202	
				PO Date.		10-10-2020	
				Req ID		60598	
				Req Date		09-10-2020	
				Loc Req No		177007	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink M200	37079090	5	600.00	3,000.00	18	540.00
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CCST		SGST	
270.00				270.00		Total Taxable Amount	
				Total Invoice Amount		3,540.00	

Rupees : Three Thousand Five Hundred Forty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 of 1

12-10-2020 15:26:48

71202
10.10.20 12:32:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71202	177007
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3502 - Computers and Peripherals - Catridge - NA - nos Epson printer ink M200	5.00	600.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Forty 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 Working 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** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact : _____

[illegible]

APPROVED

24 NOV 2020

P. PRABHAKAR
Sr. Manager Purchase

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

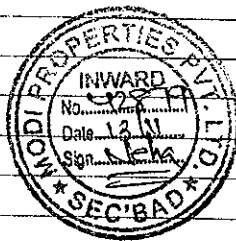
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details		DC No.	12068
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	12-11-2020
		PO No.	71202
		PO Date.	10-10-2020
		Req ID	60598
		Req Date	09-10-2020
GSTIN : 36AABCM4751E1ZM		Loc Req No	177007
	Description of Goods	HSN/SAC	Qty
1	3502 - Computers and Peripherals - Catridge - NA - nos	37079090	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4613	Date 12/11/20
MRN No. 85197	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice No.		14204		
					Invoice Date.		12-11-2020		
					PO No.		71202		
					PO Date.		10-10-2020		
					Req ID		60598		
					Req Date		09-10-2020		
					Loc Req No		177007		
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3502 - Computers and Peripherals - Catridge - NA - Epson printer ink M2(=)			37079090	5	600.00	3,000.00	18	540.00
2									
3									
4									
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6									
7									
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10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,000.00	540.00
		270.00		270.00		Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward 14613	Dr 12/11/20
MRN No: 85197	DL
Received By	Sign
Nizam	
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

[Signature]
Authorised signatory