PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73084	PO / WO Date.	18/12/20.
Supplier Name	Sumit Sales LLP	PO/WO amount	32,096-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15112	30/12/20	16,284-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284-00.

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12881	30-12-20	87033	☑ 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:	16,284-00
Amount E – PO / WO value:	32,096-00
Amount F – Difference (A – E): GST-18%	15,812-00

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	11/1/21
Remarks:	Part material received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		7/1/21					

APPROVED
08
MINISH PARIKH
MANAGER PROCUREMENT

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15112
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
GSTIN : 36AABCM4761E1ZM	Req Date	18-12-2020
	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00		

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

72886
2/1/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

18-12-2020 15:31:01

73084
16.12.20 11:34:54

Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

…r Details		
…mit Sales LLP	**Doc No**	73084 177210
…4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-12-2020
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2020
040-66335551 9618244433	**SupplyType**	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
					Total Order Value . . .	**32,096.00**

Rupees : Thirty Two Thousand Ninty Six Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	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	

1 Part Bill
Invoice: 14993
Dt: 23/12/20
Amt: 8142/2
&
Ballance
Rable

2 Part Bill
Invoiceno: 15112
Date: 30/12/20
Amt: 16,284-00
Ballance receivable
7/1/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	18-12-2020
	May Flower Platinum	Time:	10;21
		Req.No.	177210
l required before date:	21-12-2020	ID No.	62387

	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	Mastic pads	Std	30	Nos		
3	73084					
4						
5						
6			APPROVED			
7			18 DEC 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: Towards Site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-12-2020	Sign. & Date	

Note:

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.	12881
Modi Properties Private Limited,.	DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 4427 Date 4/1/21 SECBAD

INWARD

Inward No. 15077	Dt. 30/12/20
MRN No. 87083	Dt.
Received By	Sign [illegible]

Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details	Invoice No.	15112
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73084
	PO Date.	18-12-2020
	Req ID	62387
	Req Date	18-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177210

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	13,800.00	2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00	

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

INWARD
Inward No 5077 Dt 30/12/20
GRN No: 87633 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction