PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	Prabhakar
PO/WO no.	13312	PO / WO Date.	28/12/20
Supplier Name	SSLLP	PO/WO amount	9548-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1805	28/12/20	9548-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9548-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12819	28/12/20	8680	☑ 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:	9548-00
Amount E – PO / WO value:	9548-00
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	11/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5/1/21						

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

ORIGINAL INVOICE

#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	Invoice No.	15051
Modi Properties Private Limited,.	Invoice Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73312
	PO Date.	28-12-2020
	Req ID	62565
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	695.00	6,950.00	12	834.00
	12w						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	3	525.00	1,575.00	12	189.00
3							
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11							
12							
13							
14							
15							

PROPERTIES PVT. LTD. INWARD No. 92775 30/12

IGST	CGST	SGST			
	511.50	511.50	Total Taxable Amount	8,525.00	1,023.00
			Total Invoice Amount	9,548.00	

Rupees : Nine Thousand Five Hundred Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-12-2020 17:09:12

73312
23.12.20 11:33:23

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	**Doc No**	73312	177240
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *12w*	10.00	695.00	0.00	12.00	7,784.00
2	4746 - Electrical - other - LED Lights - NA - nos	3.00	525.00	0.00	12.00	1,764.00
					Total Order Value . . .	**9,548.00**

Rupees : Nine Thousand Five Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order forSecurity lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	24-12-2020
Site & Phase :	May Flower Platinum	Time:	17.10
Supplier		Req. No.	177240
Material required before date:	28-12-.2020	ID No.	62565

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro LED ceiling light- D651265	white	12 Watts	10	nos		
2	Wipro LED ceiling light	white	8 Watts	3	nos		
	73312						

Remarks: For main gate security entrance use purpose.

Prepared By	K.Narender Reddy	Approved by	APPROVED
Sign.& Date	24-12-.2020	Sign. & Date	28 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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.	12819
Modi Properties Private Limited,.	DC Date.	28-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73312
	PO Date.	28-12-2020
	Req ID	62565
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177240

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10
2	4746 - Electrical - other - LED Lights - NA - nos	9405	3
3			
4			
5			
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MODI PROPERTIES INWARD No: 44207 Date: 30/12 Sign: SECBAD

INWARD	
Inward No 5055	Dt 28/12/20
MRN No 86810	Dt.
Received By	Sign
Modi Properties Pvt. Ltd Sy.No.82/:	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Modi Properties Private Limited,.	Invoice No.	15051
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-12-2020
	PO No.	73312
	PO Date.	28-12-2020
	Req ID	62565
	Req Date	24-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177240

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	10	695.00	6,950.00	12	834.00
	12w						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	3	525.00	1,575.00	12	189.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,525.00	1,023.00
	511.50	511.50	Total Invoice Amount	9,548.00	

Rupees : Nine Thousand Five Hundred Fourty Eight Only.

INWARD
Inward No 5055 Dt 28/12/20
MRN No: 8680 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory