PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	NEHA
PO/WO no.	72726	PO / WO Date.	04/12/2020
Supplier Name	SSLLP	PO/WO amount	8,378/—
Firm/Company	MPPL	Project	May flower platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1	15242	08/01/2021	4,543/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,543/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12977K	08/01/2021	87302	◻ 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:	4,543/—
Amount E – PO / WO value:	8,378/—
Amount F – Difference (A – E): GST-18%	3836/—

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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase / Procurement Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	APPROVED 16 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date	15/01/2021						

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15242
Invoice Date.	08-01-2021
PO No.	72726
PO Date.	04-12-2020
Req ID	62056
Req Date	04-12-2020
Loc Req No	177177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,850.00		693.00
	346.50	346.50	Total Invoice Amount		4,543.00	

Rupees : Four Thousand Five Hundred Fourty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 73768 Date 9/1

Subject to Hyderabad Jurisdiction

Authorised Signatory

Purchase Order

 05-12-2020 10:35:28

72726
25.11.20 1:31:18

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	**Doc No**	72726	177177
	Doc Date	04-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	04-12-2020	
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	9545 - Tools - Helmet - other - nos *white* Bal. 10	20.00	145.00	0.00	18.00	3,422.00
2	9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3	9593 - Tools - Labour helmet male - NA - Nos Bal. 40	50.00	60.00	0.00	18.00	3,540.00
			Total Order Value . . .			**8,378.00**

Rupees : Eight Thousand Three Hundred Seventy Eight 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 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 Staff use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

⇒ Part Bill received of Rs. 3835/- B.no: 14621 7/12/20, and Balance Bill of Rs. 4548/- to be receivable.

13/12/20

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:	Modi Properties Pvt Ltd	Date:	04-12-2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	177177
Material required before date:	07-12-2020	ID No.	62056

No	Description	Size	Quantity	Units	Inward No	Date
1	MALE HELMATES	STD	50	NOS		
2	FEMALE HELMATES	STD	20	NOS		
3	WHITE HELMATES	STD	20	NOS		
4	72726					
5						
6						
7						
8						
9						
10						

APPROVED
04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04-12-2020	Sign. & Date	

Note:

D-E-L-I-V-E-R-Y-C-H-A-L-L-A-N

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

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	12975
DC Date.	08-01-2021
PO No.	72726
PO Date.	04-12-2020
Req ID	62056
Req Date	04-12-2020
Loc Req No	177177

	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 44430
Date: 9/1
Sign:

INWARD

Inward No 5158	Dt 8/01/21
MRN No: 87302	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

T A X I N V O I C E

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

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15242
Invoice Date.	08-01-2021
PO No.	72726
PO Date.	04-12-2020
Req ID	62056
Req Date	04-12-2020
Loc Req No	177177

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	10	145.00	1,450.00	18	261.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,850.00	693.00
	346.50	346.50	Total Invoice Amount	4,543.00	

Rupees : Four Thousand Five Hundred Fourty Three Only.

INWARD
Inward No: 15158 Dt: 8/01/21
MRN No: 87302 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction