PURCHASE DIVISION
Advice for approval for credit to supplier

te:	15/01/2021	Prepared by:	MINISH.
WO no.	73465.	PO / WO Date.	02/01/2021
plier Name	SSLLP.	PO/WO amount	21,313/-
n/Company	MPL	Project	MPP.
No.	Bill No.	Bill Date	Bill amount
	15206	06/01/2021	21,313/-

ount A. – Bills total(Excluding Transport & Hamali Charges):	21,313/-

No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	12960	06/01/2021	87239.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	-
ount C –Other Debits :	-
ount D (D=A+B-C) – Amount to be credited to the supplier:	21,313/-
ount E – PO / WO value:	21,313/-
ount F – Difference (A – E): GST-18%	NIL -

ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	☐ ~~Approved – within acceptable~~ limits ☐ No (explained below)
e PO / WPO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ~~☐ No~~
nent – due date	16/01/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
		18/1					

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. /- 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	Invoice No.	15206
Modi Properties Private Limited,.	Invoice Date.	06-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73465
	PO Date.	02-01-2021
	Req ID	62749
	Req Date	31-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		11	1642.00	18,062.00	18	3,251.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,062.00		3,251.16
	1,625.58	1,625.58	Total Invoice Amount		21,313.16	

Rupees : Twenty One Thousand Three Hundred Thirteen and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73118
Date 8/1
Sign

Authorised signatory

Purchase Order

 02-Jan-21 12:07:36 PM Or

73465

31.12.20 3:26:34

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**	73465	177257
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2021	
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	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos	11.00	1,642.00	0.00	18.00	21,313.16
	Total Order Value . . .					**21,313.16**

Rupees : Twenty One Thousand Three Hundred Thirteen and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Malaysian salwood. Rate per CFT is Rs.1,175/-.Sl.no. 1 section shall be of 5 x 3 & Sl.no. 2 to 5 - 4 x 21/2.
Payment Terms	After delivery and production of bill
Tax	GST included in above price.
Delivery Date	Within 10 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra as per actuals.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Making charges RS.28/- included in the above price. Above order for all electrical ducts purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Standerd sizes log will be calculated, rates may differ for PO and bill.

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31-12-2020
Site & Phase :	May Flower Platinum	Time:	14;21
Supplier		Req.No.	177257
Material required before date:	02-1-2021	ID No.	62749

No	Description	Size	Quantity	Units	Inward No	Date
1	Salwood door frames 73465	5'x2'	11	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for A block electrical ducts use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.12-2020	Sign. & Date	

APPROVED
31 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12960
Modi Properties Private Limited,.	DC Date.	06-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73465
	PO Date.	02-01-2021
	Req ID	62749
GSTIN : 36AABCM4761E1ZM	Req Date	31-12-2020
	Loc Req No	177257

	Description of Goods	HSN/SAC	Qty
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft - Nos		11
2			
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			

PROPERTIES PVT. LTD. INWARD No. 4390 8/1

Subject to Hyderabad Jurisdiction

INWARD
Inward No 3141 Dt. 6/01/21
MRN No: 87239 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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	Invoice No.	15206
Modi Properties Private Limited,.	Invoice Date.	06-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73465
	PO Date.	02-01-2021
	Req ID	62749
	Req Date	31-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177257

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2391 - Carpentry - wood - Sal Wood - 2+2 - 5ft x 2 ft		11	1642.00	18,062.00	18	3,251.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,062.00	3,251.16
	1,625.58	1,625.58	Total Invoice Amount	21,313.16	

Rupees : Twenty One Thousand Three Hundred Thirteen and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

1514L INWARD
Inward No: 41 Dt. 6/01/21
MRN No: 87239 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory