

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	15/01/2021	Prepared by:	MINISH.
PO/WO no.	73405.	PO / WO Date.	30/12/2020.
Supplier Name	SSLLP.	PO/WO amount	2,576/-
Supplier Company	MPL	Project	MFP
No.	Bill No.	Bill Date	Bill amount
	15784	04/01/2021	2,576/-

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	12938	04/01/2021	87142.	☒ 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:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Payment - due date	16/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			15 JAN 2021				
			MINISH PARIKH				

1. In case amount to be credited to supplier is more than the space provided, clearly prepare JV for debit or credit. 2. Attach original sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see next page'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/- to 1,00,00,000/-. 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. 1,00,00,000/-. 7. MD to approve all bills above 1,00,00,000/-.

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

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15184	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-01-2021	
				PO No.		73405	
				PO Date.		30-12-2020	
				Req ID		62662	
				Req Date		29-12-2020	
				Loc Req No		177248	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,300.00		276.00	
Total Invoice Amount				2,576.00			

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



73405

Page(s) 1 Of 1

30-12-2020 14:32:22

31.12.20 3:26:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73405	177248
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
17555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
Total Order Value . . .					2,576.00

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	Nil
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Purchase Order



73405

Page(s) 1 Of 1

30-12-2020 14:32:22

31.12.20 3:26:34

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73405	177248
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
Total Order Value . . .					2,576.00

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-**Specification / Brand** Nil**Payment Terms** nill**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nill**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-12-2020	
Site & Phase :		May Flower Platinum		Time:		15:21	
Supplier				Req.No.		177248	
Material required before date:		31-12-2020		ID No.		62662	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Papers	Std	10	Bundles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		28-12-2020		Sign. & Date			

Note:

Summit Sales LLP

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

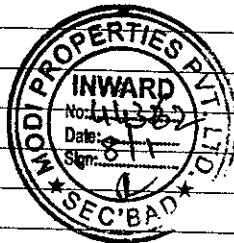
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details		DC No.	12938
Modi Properties Private Limited,		DC Date.	04-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73405
		PO Date.	30-12-2020
		Req ID	62662
		Req Date	29-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177248
Description of Goods		HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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			



INWARD	
Inward No. 114382	Date: 01/01/21
MRN No. 87149	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 1 of 1: 04-01-2021

Customer Details				Invoice No.		15184	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		04-01-2021	
GSTIN: 36AABCM4761E1ZM				PO No.		73405	
				PO Date.		30-12-2020	
				Req ID		62662	
				Req Date		29-12-2020	
				Loc Req No		177248	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
138.00				138.00		Total Taxable Amount	
				2,300.00		276.00	
				Total Invoice Amount		2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5162	404/01/21
MRN No: 81149	Ln.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory