

PURCHASE DIVISION
Advice for approval for credit to supplier

PO No.	15/01/2021	Prepared by:	MINISH
Supplier Name	TS084	PO / WO Date.	18/12/2020
Supplier Company	SSLLP.	PO/WO amount	32,096/-
Bill No.	MPL	Project	MFP.
Bill Date	15183	Bill amount	7,670/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 7,670/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1	12937	04/01/2021	87141	<input type="checkbox"/> Yes <input type="checkbox"/> No
2				<input type="checkbox"/> Yes <input type="checkbox"/> No
3				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 7,670/-

Amount E - PO / WO value: 32,096/-

Amount F - Difference (A - E): GST-18% 24,426/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Balance PO / W/O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> No
Amount - due date	16/01/2021

Remarks: PO Cleared.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
			APPROVED				
			15 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

In case amount to be credited to supplier and the bills total does not match 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 attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10/- 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

1 of 1 : 04-01-2021

Customer Details				Invoice No.	15183			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	04-01-2021			
				PO No.	73084			
				PO Date.	18-12-2020			
				Req ID	62387			
				Req Date	18-12-2020			
				Loc Req No	177210			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00	
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3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST					CGST		SGST	
					585.00		585.00	
Total Taxable Amount					6,500.00		1,170.00	
Total Invoice Amount					7,670.00			
Rupees : Seven Thousand Six Hundred Seventy Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

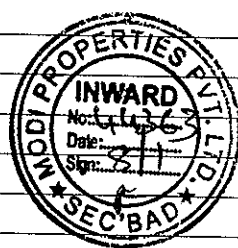
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

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		PO Date.	18-12-2020
		Req ID	62387
		Req Date	18-12-2020
		Loc Req No	177210
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INWARD	
Inward No: 511	Date: 04/01/21
MRN No: 87121	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

[Signature]
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

1 of 1 : 04-01-2021

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IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		
Rupees : Seven Thousand Six Hundred Seventy Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 1511	04/01/21
MRN No 8714	Dr.
Received By	Sign
	Wizcom
Modi Properties Pvt. Ltd	
Sy.No.82/:	

for Summit Sales LLP

[Signature]
Authorized signatory