PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	73533	PO / WO Date.	5/1/21
Supplier Name	SSLLP	PO/WO amount	860
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15329	12/1/21	860
3			|
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			860

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13058	12/1/21	87490	☑ 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:	860
Amount E – PO / WO value:	860
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	22/1/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	18/1/21						

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.	15329
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73533
	PO Date.	05-01-2021
	Req ID	62037
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5133 - Equipment - other - Battery Charger - NA -		1	729.00	729.00	18	131.22
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	729.00		131.22
	65.61	65.61	Total Invoice Amount	860.22		

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73328 Date: 15/1/21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-Jan-21 2:40:31 PM

73533
31.12.20 3:28:56

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**	73533	177176
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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	5133 - Equipment - other - Battery Charger - NA - nos	1.00	729.00	0.00	18.00	860.22
				Total Order Value . . .		**860.22**

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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. Aboe order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	03-12-2020
Site & Phase :	May Flower Platinum	Time:	13;07
Supplier		Req.No.	177176
Material required before date:	05-12-2020	ID No.	62037

No	Description	Size	Quantity	Units	Inward No	Date
1	Canon camera chargers	Std	1	Nos		
2						
3	73537					
4						
5						
6						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-12-2020	Sign. & Date	

APPROVED
05 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.	13058
Modi Properties Private Limited,.	DC Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73533
	PO Date.	05-01-2021
	Req ID	62037
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	177176

	Description of Goods	HSN/SAC	Qty
1	5133 - Equipment - other - Battery Charger - NA - nos		1
2			
3			
4			
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 44765 Date 15/1 Sign

INWARD Inward No 5196 Dt 12/01/21 MRN No: 87490 Dt. Received By Sign. Modi Properties Pvt. Ltd Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Customer Details	DC No.	13059
Vista Homes Owners Association	DC Date.	12-01-2021
Sy.no.193, Kapra, Ecil	PO No.	73123
	PO Date.	18-12-2020
	Req ID	62414
GSTIN : 36	Req Date	18-12-2020

TAX INVOICE

TRANSIT COPY

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	Invoice No.	15329
Modi Properties Private Limited,.	Invoice Date.	12-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73533
	PO Date.	05-01-2021
	Req ID	62037
GSTIN : 36AABCM4761E1ZM	Req Date	03-12-2020
	Loc Req No	177176

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	729.00		131.22
	65.61	65.61	Total Invoice Amount	860.22		

Rupees : Eight Hundred Sixty and Paise Twenty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5196 Dt 12/01/21
MRN No: 81490 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory