PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	73803	PO / WO Date.	12/01/21
Supplier Name	SSIIP	PO/WO amount	3,101/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1	15339	12/01/21	3,101/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,101/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13069	12/01/21	87483	☑ 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:	3,101/-
Amount E – PO / WO value:	3,101/-
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	22/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] APPROVED 19 JAN 2021 MANISH PAREKH MANAGER PROCUREMENT				
Date	19/01/21	19/1					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15339
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-01-2021
	PO No.	73803
	PO Date.	12-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3520 - Computers and Peripherals - SD Card - other - Sandisk		4	657.00	2,628.00	18	473.04
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	236.52	236.52	Total Taxable Amount	2,628.00	473.04
			Total Invoice Amount	3,101.04	

Rupees : Three Thousand One Hundred One and Paise Four Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72339
Date: 6.1.21

Purchase Order

73803
16.01.21 10:36:42

12-Jan-21 2:14:25 PM

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**	73803	177239
	Doc Date	12-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3520 - Computers and Peripherals - SD Card - other - nos *Sandisk*	4.00	657.00	0.00	18.00	3,101.04
					Total Order Value . . .	**3,101.04**

Rupees : Three Thousand One Hundred One and Paise Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Sandisk- 64 GB
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. Above order for CC camera, 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

...y Name:	Modi Properties Pvt Ltd	Date:	24-12-2020
... Phase :	May Flower Platinum	Time:	14.15
...upplier		Req.No.	177239
Material required before date:	28-12-2020	ID No.	62566

No	Description	Size	Quantity	Units	Inward No	Date
1	CC Mi cameras	Std	4 ✓	nos		
2	Wi-fi Router 73467	Std	1 ✓			
3	SD card 73805	64 GB	4 ✓			
4						
5						
6						
7						
8						
9						
10						

Remarks: towards main gate security entrance use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-12-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

29/12

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		
Modi Properties Private Limited,.	DC No.	13069
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-01-2021
	PO No.	73803
	PO Date.	12-01-2021
	Req ID	62566
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2020
	Loc Req No	177239

	Description of Goods	HSN/SAC	Qty
1	3520 - Computers and Peripherals - SD Card - other - nos		4
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44709
Date 15/1
Sign.

INWARD
Inward No. 5206 Dt. 12/01/21
MRN No. 87483 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory