PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73790	PO / WO Date.	12/01/21
Supplier Name	SSIIP	PO/WO amount	8,850/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	15541	23/01/21	885/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13245	23/01/21	87873	☑ 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:				885/-
Amount E – PO / WO value:				8850/-
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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 FEB 2021				
Date	30/01/21	1/2/21	MINISH PARIKH MANAGER PROCUREMENT				

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

Customer Details	Invoice No.	15541
Modi Properties Private Limited,.	Invoice Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

for Summit Sales LLP

D. Sampath

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73750 Date: Sign: 28/1 SEC'BAD

Authorised signatory

Purchase Order

73790
09.01.21 11:06:15

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**	73790	177281
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-01-2021	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 5* Bal.'.	10.00	750.00	0.00	18.00	8,850.00
			Total Order Value . . .			**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for 991a and B flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

2) Part Bill received of Rs. 7965/-
B.no: 15408 and Bal. Bill of
15/1/21
Rs. 885/- to be receivable.
20/1/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :
Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : _/_/__

Requisition Form

Company Name:	SOV LLP	Date:	11-01-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156317
Material required before date:	Urgent	ID No.	63021

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb 73790	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5	73789						
6				APPROVED			
7				12 JAN 2021			
8				MINISH PARIKH MANAGER PROCUREMENT			
10							

Remarks:For Club House &Apt Still floor Flat.no991A & 991B purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

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

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.	13245
Modi Properties Private Limited,.	DC Date.	23-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		1
2			
3			
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7			
8			
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11			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 44956 Date 27/1 Sign. SEC'BAD

INWARD
Inward No 15307 Dt 23/01/21
MRN No: 87873 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15541
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
	Req Date	11-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		1	750.00	750.00	18	135.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	750.00		135.00
	67.50	67.50	Total Invoice Amount	885.00		

Rupees : Eight Hundred Eighty Five Only.

INWARD

Inward No 15307	Dt 23/01/21
MRN No 87873	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory