PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74039.	PO / WO Date.	21/1/21.
Supplier Name	sslp.	PO/WO amount	1,047.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15592	27/1/21.	1,047
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,047.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13288	27/1/21.	87986	☑ 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:	1,047
Amount E – PO / WO value:	1,047
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	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSL	APPROVED 03 FEB 2021				
Date	3/2/21	3/2					

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		
Modi Properties Private Limited,.	Invoice No.	15592
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
GSTIN : 36AABCM4761E1ZM	Req Date	21-01-2021
	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	935.00	112.20
	56.10	56.10	Total Invoice Amount	1,047.20	

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

No. 73819
Date 28/1
Sign.

Authorised signatory

Purchase Order

74039
16.01.21 10:57:50

 25-01-2021 10:31:13

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**	74039	177304
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-01-2021	
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	6025 - Miscellaneous - Gova rope - NA - bundles	5.00	187.00	0.00	12.00	1,047.20
					Total Order Value . . .	**1,047.20**

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 site use purpose.
Completion Date	NA
Measurment	NA
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:	21-01-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177304
Material required before date:	24-01-2021	ID No.	63254

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	05	Bundles		
2	74039					
3						
4						
5						
6				APPROVED		
7				21 JAN 2021		
8				MINISH PARIKH MANAGER PROCUREMENT		
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-1-2021	Sign. & Date	

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		
Modi Properties Private Limited,.	DC No.	13288
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-01-2021
	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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INWARD

Inward No. 5340 Dt. 29/01/21

MRN No. 87986 Dt.

Received By Sign

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD

INWARD No. 40558

Date 29/1

Sign.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	15592
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74039
	PO Date.	21-01-2021
	Req ID	63254
	Req Date	21-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177304

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	187.00	935.00	12	112.20
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	935.00	112.20
	56.10	56.10	Total Invoice Amount	1,047.20	

Rupees : One Thousand Fourty Seven and Paise Twenty Only.

INWARD

Inward No. 15340 Dt. 27/01/21

MRN No: 87986 Dt.

Received By Sign Nisam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory