PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/02/2021	Prepared by:	NEHA
PO/WO no.	74073	PO / WO Date.	22/01/2021
Supplier Name	SSLLP	PO/WO amount	11,453/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	15588	27/01/2021	11,453/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,453/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13285	27/01/2021	88197	□ 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:	11,453/-
Amount E – PO / WO value:	11,453/-
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	08/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED				
Date	06/02/2021	6/2	06 FEB 2021				

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

ORIGINAL INVOICE

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15588
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74073
	PO Date.	22-01-2021
	Req ID	63291
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	182559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,706.00	1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 73815 Date 28/1 Sign. SEC'BAD

Authorised signatory

Purchase Order

 22-Jan-21 2:04:22 PM Orig

74073
16.01.21 10:57:50

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**	74073	182559
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-01-2021	
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	6195 - Miscellaneous - Tab - NA - Nos *Samsung*	1.00	9,706.00	0.00	18.00	11,453.08
				Total Order Value . . .		**11,453.08**

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	Samsung Galaxy Tab A 8.0
Payment Terms	After delivery
Tax	GST is included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	05-01-2021
Site & Phase :	Mayflower Platinum	Time:	
Supplier		Req. No.	182889
Material required before date:		ID No.	63291

No	Description	Size	Quantity	Units	Inward No	Date
1	Samsung Galaxy Tab A 8.0		1	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7403

Remarks: This is for Mayflower Platinum site

Prepared By	K Lakshmi Durga	Approved by	
Sign.& Date	05-01-2021	Sign. & Date	APPROVED BY -6 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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		
Modi Properties Private Limited,.	DC No.	13285
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-01-2021
	PO No.	74073
	PO Date.	22-01-2021
	Req ID	63291
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182559

	Description of Goods	HSN/SAC	Qty
1	6195 - Miscellaneous - Tab - NA - Nos		1
2			
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * No. 45209 Date 4/2 Sign P

INWARD
Inward No 5447 Dt 01/02/21
MRN No: 88197 Dt.
Received By Sign. M13cm
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74073
	PO Date.	22-01-2021
	Req ID	63291
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	182559
	Invoice No.	15588

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos Samsung		1	9706.00	9,706.00	18	1,747.08
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,706.00	1,747.08
	873.54	873.54	Total Invoice Amount	11,453.08	

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

INWARD
Inward No 15442 Dt 01/02/21
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction