PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74151	PO / WO Date.	25/1/21
Supplier Name	Sslp	PO/WO amount	21,167.
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15595	27/1/21.	18,247
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,247.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13291	27/1/21.	87981	☑ 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:	18,247
Amount E – PO / WO value:	21,167.
Amount F – Difference (A – E): GST-18%	2,920

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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: Part bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 03 FEB 2021				
Date	3/2/21.	3/2	MANISH PARIKH				

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.	15595
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74151
	PO Date.	25-01-2021
	Req ID	63308
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
7	4006 - Consumables - Bucket - other - nos with mug	7310	2	245.00	490.00	18	88.20
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,496.00	1,751.42
	875.71	875.71	Total Invoice Amount	18,247.43	

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Fourty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73822
2811

Purchase Order

74151
16.01.21 11:00:14

 27-01-2021 11:44:33 AM

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**	74151	177310
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-01-2021	
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	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2	4057 - Consumables - Sponges - NA - nos	350.00	8.30	0.00	18.00	3,427.90
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	4009 - Consumables - Coconut Broom - other - nos	50.00	16.00	0.00	0.00	800.00
5	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
7	4006 - Consumables - Bucket - other - nos *with mug*	6.00	245.00	0.00	18.00	1,734.60
8	4098 - Consumables - Dust pan - NA - nos	10.00	25.00	0.00	18.00	295.00
9	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
11	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
				Total Order Value . . .		**21,166.75**

Rupees : Twenty One Thousand One Hundred Sixty Six and Paise Seventy Five Only.

Terms and Conditions :-

Bill - 15595 - 27/1/21 - 18247
Balance - 2,920/-
Sowmya

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

›any Name:	Modi Properties Pvt Ltd	Date:	22-01-2021
: & Phase :	May Flower Platinum	Time:	16:32
upplier		Req.No.	177310
Material required before date:	24-01-2021	ID No.	63308

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	350	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
[illegible]	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	Gampa	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13						
14						
15						
16						

Remarks: for site use purpose

APPROVED
27 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22-1-2021	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	DC No.	13291
Modi Properties Private Limited,.	DC Date.	27-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74151
	PO Date.	25-01-2021
	Req ID	63308
GSTIN : 36AABCM4761E1ZM	Req Date	22-01-2021
	Loc Req No	177310

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	15
2	4057 - Consumables - Sponges - NA - nos	3921	170
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
7	4006 - Consumables - Bucket - other - nos	7310	2
8	4098 - Consumables - Dust pan - NA - nos		10
9	9570 - Tools - Spade with handle - NA - nos	7301	12
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 5336 | 29/01/21
MRN No 8981 | Dt.
Received By | Sign [signature]
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

[signature]

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
40559
29/1

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		
Modi Properties Private Limited,.	Invoice No.	15595
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-01-2021
	PO No.	74151
	PO Date.	25-01-2021
	Req ID	63308
	Req Date	22-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	~~9555 - Tools - Safety belt - other - nos~~	~~63072090~~	~~15~~	~~259.00~~	~~3,885.00~~	~~5~~	~~194.24~~
2	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	16.00	800.00	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
7	4006 - Consumables - Bucket - other - nos with mug	7310	2	245.00	490.00	18	88.20
8	4098 - Consumables - Dust pan - NA - nos		10	25.00	250.00	18	45.00
9	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
12							
13							
14							
15							

IGST	CGST	SGST			
	875.71	875.71	Total Taxable Amount	16,496.00	1,751.42
			Total Invoice Amount	18,247.43	

Rupees : Eighteen Thousand Two Hundred Fourty Seven and Paise Fourty Three Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5336 | 29/01/21
MRN No: 81981 | Dt.
Received By | Sign 02/3am
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory