PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74296.	PO / WO Date.	1/2/21.
Supplier Name	SSllp.	PO/WO amount	.41,021
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15723	3/2/21.	33,351
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,351

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13408	3/2/21.	88259	☑ 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:	33,351.
Amount E – PO / WO value:	41,021.
Amount F – Difference (A – E): GST-18%	7,670.

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:	Short bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 06 FEB 2021				
Date	6/2/21.	6/2	MINISH 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.	15723
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74296
	PO Date.	01-02-2021
	Req ID	63518
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30	690.00	20,700.00	18	3,726.00
2	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
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IGST	CGST	SGST			
			Total Taxable Amount	29,200.00	4,151.00
	2,075.50	2,075.50	Total Invoice Amount	33,351.00	

Rupees : Thirty Three Thousand Three Hundred Fifty One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SECBAD

74068
4/2

for Summit Sales LLP

Authorised signatory

 02-02-2021 12:25:21 PM

Purchase Order

74296
29.01.21 12:31:49

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**	74296	177334
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-02-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
2	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
3	4034 - Consumables - Gunny Bag - other - nos	500.00	17.00	0.00	5.00	8,925.00
					Total Order Value . . .	**41,021.00**

Rupees : Fourty One Thousand Twenty One Only.

Bill - 15723 - 3/2/21 - 33,351/-
Balance - 7,670/-

Terms and Conditions :-

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 Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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:	01.02-2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177334
Material required before date:	04-2-2021	ID No.	63518

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic pads	Std	30	Nos		
2	Spacers	Std	5000	Nos		
3	Gunny bags 74296	Std	500	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.02.2021	Sign. & Date	

Note:

APPROVED
01 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13408
Modi Properties Private Limited,.	DC Date.	03-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74296
	PO Date.	01-02-2021
	Req ID	63518
GSTIN : 36AABCM4761E1ZM	Req Date	01-02-2021
	Loc Req No	177334

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30
2	4034 - Consumables - Gunny Bag - other - nos		500
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45253
5/2

INWARD No 13450 3/2/21
MRN No: 88219
Received By Sign. nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

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.	15723
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74296
	PO Date.	01-02-2021
	Req ID	63518
	Req Date	01-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177334

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	30	690.00	20,700.00	18	3,726.00
2	4034 - Consumables - Gunny Bag - other - nos		500	17.00	8,500.00	5	425.00
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IGST	CGST	SGST				
			Total Taxable Amount	29,200.00		4,151.00
	2,075.50	2,075.50	Total Invoice Amount	33,351.00		

Rupees : Thirty Three Thousand Three Hundred Fifty One Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15450 3/2/21
MRN No 58259
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory