PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16-02-21	Prepared by:	PRABHAKAR.P
PO/WO no.	74587	PO / WO Date.	09-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	2,039-04
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15842	9-2-21	2,039-04
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,039-04

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13506	9-2-21		☑ 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:	2,039-04
Amount E – PO / WO value:	2,039-04
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	22-02-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		P.S					
Date		16/2					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ichment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve bills from 10,000/- to 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	15842
Invoice Date.	09-02-2021
PO No.	74587
PO Datc.	09-02-2021
Req ID	63017
Req Date	11-01-2021
Loc Req No	182523

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6012 - Miscellaneous - Blue Sheet - other - sft 18'x24'		432	4.00	1,728.00	18	311.04
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
	155.52	155.52	Total Taxable Amount	1,728.00		311.04
			Total Invoice Amount	2,039.04		

Rupees : Two Thousand Thirty Nine and Paise Four Only.

for Summit Sales LLP

PROPERTIES

Purchase Order

 09-Feb-21 11:45:16 AM

Original / 74587
05.02.21 11:35:

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74587	182523
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6012 - Miscellaneous - Blue Sheet - other - sft *18'x24'*	432.00	4.00	0.00	18.00	2,039.04
					Total Order Value . . .	**2,039.04**

Rupees : Two Thousand Thirty Nine and Paise Four Only.

Terms and Conditions :-

Specification / Brand	TCL PVC Rubber 500 GSM, flexible pond sheet, UV Presistentant
Payment Terms	After delivery
Tax	Included in the above price
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for SM Complex tranaformer covering, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
KEEP IT FRESH LLP
* PLOT NO 18 , SECTOR 6, IMT MANESAR, GURGAON
GURGAON, HARYANA, 122052
IN

PAN No: AATFK6124A
GST Registration No: 06AATFK6124A1ZI

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II nd Floor, Mg Road, Secunderabad, MG Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 403-4902779-4865927
Order Date: 29.01.2021

Invoice Number : IN-1829
Invoice Details : HR-1100262915-2021
Invoice Date : 29.01.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TUFFPAULIN 18FT*24FT (BLUE) TARPAULIN TIRPAL EXTRA STRONG DURABLE | 120GSM/250MICRONS | WITH REINFORCED EYELETS | UV RESISTANT | 3D RIB TECHNOLOGY | IS 14611 APPROVED | BIS MARKED | EXTRA VIRGIN | 6 LAYER TECHNOLOGY | | B07PYXXVCL (XC-2T0Z-BZBW)	₹1,651.69	1	₹1,651.69	18%	IGST	₹297.31	₹1,949.00
TOTAL:							₹297.31	₹1,949.00

Amount in Words:
One Thousand Nine Hundred Forty-nine only

For KEEP IT FRESH LLP:

[redacted]

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward
12371

CHECKED

Quantity	Quality
By:	Dt: 9/2/21

PO - 74587

Requisition Form

mpany Name:	MPPL	Date:	11-01-21
e & Phase :	HO	Time:	11: 45 AM
pplier		Req. No.	182523
aterial required before date:	Urgent	ID No.	63017

›	Description	Size	Quantity	Units	Inward No	Dat
	CTPT COVER WITH UV STABILIZE	17'6" X 7'6"	01	SFT		
	PLASTIC					
	74587					

marks : Towards SM complex to cover the transformer

epared By	Meenakshi.N	Approved by	APPROVED 12 JAN 2021
gn.& Date	11-01-21	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

te: 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

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	13506
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	09-02-2021
	PO No.	74587
	PO Date.	09-02-2021
	Req ID	63017
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	182523

	Description of Goods	HSN/SAC	Qty
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3			
4			
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7			
8			
9			
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30			

INWARD
Inward No: 8223 Dt: 9/02/21
MRN No: Dt:
Received By: Sign:
...RTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

ipplier / Customer / Transporter - Copy

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IGST	CGST	SGST			
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for Summit Sales LLP