PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74624	PO / WO Date.	9/2/21
Supplier Name	Sumit Sales LLP	PO/WO amount	2728.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15866	18/2/21	2728.16
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2728.16

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13529	18/2/21	88566	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2728.16
Amount E – PO / WO value:	2728.16
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	**01-03-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PA					
Date		22/2					

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	Invoice No.	15866
Modi Properties Private Limited,.	Invoice Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74624
	PO Date.	09-02-2021
	Req ID	63791
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	177367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos 20" x 17"	73241	1	2312.00	2,312.00	18	416.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,312.00	416.16
	208.08	208.08	Total Invoice Amount	2,728.16	

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74309 Date: 11/2/21 Sign: Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-02-2021 4:52:03 PM Or 74624

10.02.21 4:59:45

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**	74624	177367
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-02-2021	
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	7310 - Plumbing - sanitary - Sink - other - nos *20" x 17"*	1.00	2,312.00	0.00	18.00	2,728.16
					Total Order Value . . .	**2,728.16**

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included 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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 11/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-02-2021
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	117367
Material required before date:	11-02-2021	ID No.	63791

No	Description	Size	Quantity	Units	Inward No	Date
1	SS sink	20" x 17 "	01	nos		
2	74624					
3						
4						
5						
6						
7						
8						
9						
1						

Remarks: Towards site use purpose.

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
09 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13529
Modi Properties Private Limited,.	DC Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74624
	PO Date.	09-02-2021
	Req ID	63791
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	177367

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. INWARD 45542 11/2 SEC'BAD

INWARD
Inward No 15522 Dt 10/2/21
MRN No 88566 Dt.
Received By Sign: NB am
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15866
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74624
	PO Date.	09-02-2021
	Req ID	63791
GSTIN : 36AABCM4761E1ZM	Req Date	09-02-2021
	Loc Req No	177367

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,312.00	416.16
	208.08	208.08	Total Invoice Amount	2,728.16	

Rupees : Two Thousand Seven Hundred Twenty Eight and Paise Sixteen Only.

INWARD
Inward No 5522 Dt 10/2/21
MRN No: 88566 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory