PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74807	PO / WO Date.	13/2/21
Supplier Name	Smart Sales LLP	PO/WO amount	9397.52
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15963	15/2/21	9397.52
2			/
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9397.52

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13618	15/2/21	88781	☑ 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:	9397.52
Amount E – PO / WO value:	9397.52
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:		PBK					
Date		22/2/21					

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.	15963
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74807
	PO Date.	13-02-2021
	Req ID	63669
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5000 - Equipment - consumable durable - Camera -		1	7964.00	7,964.00	18	1,433.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,964.00	1,433.52
	716.76	716.76	Total Invoice Amount	9,397.52	

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES * SEC'BAD INWARD No. 14518 Date 17/2

74807
16.02.21 11:18:36

Purchase Order

 13-Feb-21 1:47:46 PM

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**	74807	177352
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	13-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	13-02-2021	
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	5000 - Equipment - consumable durable - Camera - NA - nos	1.00	7,964.00	0.00	18.00	9,397.52
					Total Order Value . . .	**9,397.52**

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Cannon IXUS camera with 8 GB memory card along with pouch
Payment Terms	After delivery
Tax	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	Onle 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:	05.02-2021
Site & Phase :	May Flower Platinum	Time:	11;21
Supplier		Req.No.	177352
Material required before date: 08-2-2021		ID No.	63669.

No	Description	Size	Quantity	Units	Inward No	Date
1	Camera 74807	Std	01	No		
2						
3						
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	05.02.2021	Sign. & Date	

Note:

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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.	13618
Modi Properties Private Limited,.	DC Date.	15-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74807
	PO Date.	13-02-2021
	Req ID	63669
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177352

	Description of Goods	HSN/SAC	Qty
1	5000 - Equipment - consumable durable - Camera - NA - nos		1
2			
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MODI PROPERTIES * SEC'BAD *
45642
18/2

INWARD

Inward No 5568	Dt 15/2/21
MRN No: 88781	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

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.	15963
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-02-2021
	PO No.	74807
	PO Date.	13-02-2021
	Req ID	63669
	Req Date	05-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177352

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	7,964.00		1,433.52
	716.76	716.76	Total Invoice Amount		9,397.52	

Rupees : Nine Thousand Three Hundred Ninty Seven and Paise Fifty Two Only.

INWARD
Inward No 5568 Dt. 15/2/21
MRN No: 88781 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory