PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74818	PO / WO Date.	15/2/21
Supplier Name	SSLLP	PO/WO amount	353/-
Firm/Company	MPL	Project	raayflowplation
Sl. No.	Bill No.	Bill Date	Bill amount
1	16060	20/2/21	353/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			353/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13713	20/2/21	89045	□ 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:				353/-
Amount E – PO / WO value:				353/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[illegible]	APPROVED 11 MAR 2021 MINISH PARIKH				
Date	9/3/21	9/3					

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.	16060
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74818
	PO Date.	15-02-2021
	Req ID	63593
	Req Date	03-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos Red -blue-black	9608	15	16.00	240.00	12	28.80
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	312.00	41.76
	20.88	20.88	Total Invoice Amount	353.76	

Rupees : Three Hundred Fifty Three and Paise Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 14702 Date 22/2 SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised Signatory

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.	13713
Modi Properties Private Limited,	DC Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74818
	PO Date.	15-02-2021
	Req ID	63593
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2
2	7544 - Stationery - other - Marker - NA - nos	9608	15
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5
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MODI PROPERTIES INWARD
45867
25/2

INWARD
Inward No: 5615 Dt: 20/2/21
MRN No: 89045 Dt:
Received By: Sign
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	Invoice No.	16060
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74818
	PO Date.	15-02-2021
	Req ID	63593
GSTIN : 36AABCM4761E1ZM	Req Date	03-02-2021
	Loc Req No	177342

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7605 - Stationery - other - Whitner Pen - NA - nos	9608	2	21.00	42.00	18	7.56
2	7544 - Stationery - other - Marker - NA - nos Red -blue-black	9608	15	16.00	240.00	12	28.80
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	5	6.00	30.00	18	5.40
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IGST	CGST	SGST			
			Total Taxable Amount	312.00	41.76
	20.88	20.88	Total Invoice Amount	353.76	

Rupees : Three Hundred Fifty Three and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5615 Dt: 20/2/21

MRN No: 89045 Dt:

Received By: Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Purchase Order

74818
16.02.21 11:18:36

 15-02-2021 12:00:10 Original

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	**Doc No**	74818	177342
	Doc Date	15-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-02-2021	
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	7605 - Stationery - other - Whitner Pen - NA - nos	2.00	21.00	0.00	18.00	49.56
2	7544 - Stationery - other - Marker - NA - nos *Red -blue-black*	15.00	16.00	0.00	12.00	268.80
3	7594 - Stationery - other - Stapler pin - other - boxes	5.00	6.00	0.00	18.00	35.40
	Total Order Value . . .					**353.76**

Rupees : Three Hundred Fifty Three and Paise Seventy Six Only.

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 : 17/02/2021

Contact ..

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing		Date:		13-02-2021	
Site & Phase:	Bloomdale		Time:		03:35	
Supplier			Req. No.		21570	
Material required before date:	urgent		ID No.		63953	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff bond	3ltr	04	Nos		
2	Whitner	-	02	Nos		
3	Red marker	-	05	Nos		
4	Blue marker	-	05	Nos		
4	Black marker 74618	-	05	Nos		
5	Stapler pins	Small	05	Box		
6						
7						
9				APPROVED		
10				17 FEB 2021		
11				MINISH PARIKH MANAGER PROCUREMENT		

Remarks : For villa no 24,25 stone cladding work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	13-02-2021	Sign. & Date	