PURCHASE DIVISION

Advice for approval for credit to supplier

16/3/21

Date:	~~7/3/1681~~	Prepared by:	PRABHAKAR
PO/WO no.	75168	PO / WO Date.	24/2/21
Supplier Name	S S LLP	PO/WO amount	501.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16171	26/2/21	501.50
2			
3			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			501.50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13824	26/2/21	89263	☑ 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:				501.50
Amount E – PO / WO value:				501.50
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 10 MAR 2021 MINISH PARIKH				
Date		15/3					

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

ORIGINAL INVOICE

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	Invoice No.	16171
Modi Properties Private Limited,.	Invoice Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	425.00		76.50
	38.25	38.25	Total Invoice Amount	501.50		

Rupees : Five Hundred One and Paise Fifty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 74799 Date 1/3 SECBAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	13824
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty
1	4553 - Electrical - other - Dummy - NA - nos	3917	5
2			
3			
4			
5			
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46197
2/3

MODI ... SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 5704	Dt: 26/2/21
MRN No: 89363	Dt:
Received By:	Sign:

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

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.	16171
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75168
	PO Date.	24-02-2021
	Req ID	64334
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177425

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4553 - Electrical - other - Dummy - NA - nos	3917	5	85.00	425.00	18	76.50
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	425.00		76.50
	38.25	38.25	Total Invoice Amount	501.50		

Rupees : Five Hundred One and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5704 Dt: 26/2/21
MRN No: 89363 Dt:
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised Signatory

Purchase Order

 24-02-2021 5:27:54 PM Orig

75168
23.02.21 5:16:58

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**	75168	177425
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	4553 - Electrical - other - Dummy - NA - nos	5.00	85.00	0.00	18.00	501.50
				Total Order Value . . .		**501.50**

Rupees : Five Hundred One and Paise Fifty 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	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 items for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd		Date:		24.02.2021	
Site & Phase :	May Flower Platinum		Time:		11:17	
Supplier			Req.No.		177425	
Material required before date:	27.02.2021		ID No.		64334	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Dummy	1"	5	Pckts		
2	75168					
3						
4						
5						
6						
7						
8	24 FEB 2021					
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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