PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74972	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	10,304/-
Firm/Company	MPL	Project	mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16092	22/2/21	10304/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10304/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	74972	22/2/21	89107	□ 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:	10304/-
Amount E – PO / WO value:	10304/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	RoL	11 MAR 2021				
Date	9/3/21	11/3					

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16092
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
	Req Date	19-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	9,200.00	1,104.00
	552.00	552.00	Total Invoice Amount	10,304.00	

Rupees : Ten Thousand Three Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

74760
24/2
20

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.	13745
Modi Properties Private Limited,	DC Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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MODI PROPERTIES PVT. SEC'BAD
INWARD
No. 45655
Date 25/2
Sign

INWARD
Inward No: 5631 Dt: 22/2/21
MRN No: 89107 Dt:
Received By Sign: nj18 com
MODI PRO... PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	16092
Modi Properties Private Limited,	Invoice Date.	22-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74972
	PO Date.	20-02-2021
	Req ID	64112
GSTIN : 36AABCM4761E1ZM	Req Date	19-02-2021
	Loc Req No	177402

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	225.00	4,500.00	12	540.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	235.00	4,700.00	12	564.00
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IGST	CGST	SGST	Total Taxable Amount	9,200.00	1,104.00
	552.00	552.00	Total Invoice Amount	10,304.00	

Rupees : Ten Thousand Three Hundred Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15631 Dt: 22/2/21
MRN No: 89107 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Purchase Order

20-02-2021 3:51:33 PM

74972
16.02.21 11:20:53

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**	74972	177402
	Doc Date	20-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-02-2021	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	20.00	225.00	0.00	12.00	5,040.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	235.00	0.00	12.00	5,264.00
					Total Order Value . . .	**10,304.00**

Rupees : Ten Thousand Three Hundred Four 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for security room labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

ɔmpany Name:	Modi Properties Pvt Ltd	Date:	19-02-2021	
te & Phase :	May Flower Platinum	Time:	11:25	
ıpplier		Req. No.	177402	
aterial required before date: 22-02-2021		ID No.	64112	

Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro-Garnet Batten-D531065(Day light)-2ft	White	10	20	No's		
Wipro-Garnet Batten-D532065(Day light)-4ft	White	20	20	No's		
74972						
			APPROVED 19 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT			

ɛmarks: For Site use Purpose.

epared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy	
gn.& Date	19-02-2021	Sign. & Date		