PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	74983	PO / WO Date.	20/2/21
Supplier Name	SSLLP	PO/WO amount	8272.8/—
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16253	3/3/21	2,242.00
2	16148	25/2/21	6,030.80
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8272.8

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13900	8/3/21	89621	☐ Yes ☐ No
2.	13801	25/02/21	89303	☐ 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:	8272.8/—
Amount E – PO / WO value:	8272.8/—
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:	[signature]	[signature]	[signature] APPROVED 11 MAR 2021				
Date	10/3/21	11/3	MUKESH PARIKH				

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,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16253
Invoice Date.	03-03-2021
PO No.	74983
PO Date.	20-02-2021
Req ID	64111
Req Date	19-02-2021
Loc Req No	177403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		20	95.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,900.00		342.00
	171.00	171.00	Total Invoice Amount	2,242.00		

Rupees : Two Thousand Two Hundred Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES INWARD SEC'BAD No. 15065 Date: 4/3/21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16148
Invoice Date.	25-02-2021
PO No.	74983
PO Date.	20-02-2021
Req ID	64111
Req Date	19-02-2021
Loc Req No	177403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
4							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	395.40	395.40	Total Taxable Amount	5,240.00	790.80
			Total Invoice Amount	6,030.80	

Rupees : Six Thousand Thirty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 4857 1/3 SECUNDERABAD

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13900
DC Date.	03-03-2021
PO No.	74983
PO Date.	20-02-2021
Req ID	64111
Req Date	19-02-2021
Loc Req No	177403

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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30			

46257
Date: 5/3
SEC'BAD

INWARD

Inward No: 5766	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sign: Nisam

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16253
Invoice Date.	03-03-2021
PO No.	74983
PO Date.	20-02-2021
Req ID	64111
Req Date	19-02-2021
Loc Req No	177403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A4		20	95.00	1,900.00	18	342.00
2							
3							
4							
5							
6							
7							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,900.00	342.00
	171.00	171.00	Total Invoice Amount	2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

INWARD	
Inward No: 5766	Dt: 3/3/21
MRN No: 89625	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13801
DC Date.	25-02-2021
PO No.	74983
PO Date.	20-02-2021
Req ID	64111
Req Date	19-02-2021
Loc Req No	177403

	Description of Goods	HSN/SAC	Qty
1	7578 - Stationery - other - Ring Binder - other - nos		20
2	7507 - Stationery - other - Box file - Big - nos		20
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
4			
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9			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 16098
Date 27/2
Sign.

INWARD

Inward No: 15694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: Alisam

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,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16148
Invoice Date.	25-02-2021
PO No.	74983
PO Date.	20-02-2021
Req ID	64111
Req Date	19-02-2021
Loc Req No	177403

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7578 - Stationery - other - Ring Binder - other - nos A3		20	195.00	3,900.00	18	702.00
2	7507 - Stationery - other - Box file - Big - nos		20	37.00	740.00	12	88.80
3	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
4							
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13							
14							
15							

IGST	CGST	SGST			
	395.40	395.40	Total Taxable Amount	5,240.00	790.80
			Total Invoice Amount	6,030.80	

Rupees : Six Thousand Thirty and Paise Eighty Only.

INWARD

Inward No: 5694 Dt: 25/2/21

MRN No: 89303 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

23-02-2021 10:42:26

Purchase Order

74983
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	74983	177403
Doc Date	20-02-2021	
Quote No	Nil	
Quote Date	20-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7578 - Stationery - other - Ring Binder - other - nos *A4*	20.00	95.00	0.00	18.00	2,242.00
2	7578 - Stationery - other - Ring Binder - other - nos *A3*	20.00	195.00	0.00	18.00	4,602.00
3	7507 - Stationery - other - Box file - Big - nos	20.00	37.00	0.00	12.00	828.80
4	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
					Total Order Value . . .	**8,272.80**

Rupees : Eight Thousand Two Hundred Seventy Two and Paise Eighty 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 :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	14:01
Supplier		Req.No.	177403
Material required before date:	22-02-2021	ID No.	64111

No	Description	Size	Quantity	Units	Inward No	Date
1	Ring binding files	Big	20	No's		
2	Ring binding files	Small	20	No's		
3	Box files	Big	20	No's		
4	Chalk piece		100	Box's		
5	Re-Chargeable-Battery lights		02	No's		
6						
7						
8						
9						
10						

74983

Remarks: for Site works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: