

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	8272.81-
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.
1.	13900	8/3/21	89621
2.	13801	25/02/21	89803
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8272.81-
Amount E - PO / WO value:			8272.81-
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 / WO		☒ 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
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			
Date	10/3/21	11/3/21	11 MAR 2021

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/-

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

1 of 1 : 03-03-2021

Customer Details				Invoice No.	16253		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				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	
171.00				171.00		Total Taxable Amount	
Total Invoice Amount				1,900.00		342.00	
				2,242.00			

Rupees : Two Thousand Two Hundred Fourty Two Only.

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

1 of 1 : 25-02-2021

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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				5,240.00			
				Total Invoice Amount			
				6,030.80			

Rupees : Six Thousand Thirty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Summit Sales LLP

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

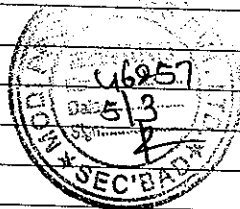
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details		DC No.	13900
Modi Properties Private Limited,		DC Date.	03-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5766	Dt: 3/3/21
MRN No: 89621	Dt:
Received By:	Sign: Nisum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500005

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-03-2021

Customer Details				Invoice Details			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice No.	16253		
GSTIN : 36AABCM4761E1ZM				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	
171.00				171.00		Total Taxable Amount	
				Total Invoice Amount		2,242.00	

Rupees : Two Thousand Two Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5766	Dt: 3/3/21
MRN No: 89625	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

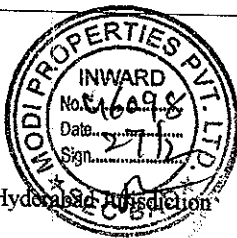
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-02-2021

Customer Details		DC No.	13801
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		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
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15694	Dt: 25/2/21
MRN No: 89303	Dt:
Received By:	Sign: [Signature]
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

1 of 1 : 25-02-2021

Customer DetailsModi 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							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				SGST			
				Total Taxable Amount			
				5,240.00			
				Total Invoice Amount			
				6,030.80			

Rupees : Six Thousand Thirty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3694	Dt: 25/2/21
MRN No: 89302	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

23-02-2021 10:42:26



74983

16.02.21 11:20:53

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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.

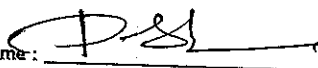
Item Name	Qty	Rate	Dis%	GST	Amount
1 7578 - Stationery - other - Ring Binder - other - nos A4	20.00	95.00	0.00	18.00	2,242.00
2 7578 - Stationery - other - Ring Binder - other - nos A3	20.00	195.00	0.00	18.00	4,602.00
3 7507 - Stationery - other - Box file - Big - nos	20.00	37.00	0.00	12.00	828.80
4 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
Penalty 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							
Remarks: for Site works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by			
Sign.& Date		19.02.2021		Sign. & Date			
Note:							

APPROVED
S.V. Subba Reddy
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE