PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/03/2021	Prepared by:	MINISH.
PO/WO no.	75414	PO / WO Date.	08/03/2021
Supplier Name	SSLLP.	PO/WO amount	2,097/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16398.	13/03/2021	2,097/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,097/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14037	13/03/2021	89981	☑ 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:	2,097/-
Amount E – PO / WO value:	2,097/-
Amount F – Difference (A – E): GST-18%	NIL.

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	26/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date		25/3	25 MAR 2021 MINISH PARISH				

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.	16398
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75414
	PO Date.	08-03-2021
	Req ID	64470
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,777.00	319.86
	159.93	159.93	Total Invoice Amount	2,096.86	

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

MODI PROPERTIES SEC'BAD 75406 15/3 S

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 08-03-2021 2:17:38 PM Original / Office Copy / Purchase Div.Copy

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**	75414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-03-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-03-2021
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	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	5.00	185.00	0.00	18.00	1,091.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
					Total Order Value . . .	**2,096.86**

Rupees : Two Thousand Ninty Six and Paise Eighty 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

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.03.2021
Site & Phase :	May Flower Platinum	Time:	10;21
Supplier		Req.No.	177436
Material required before date: 11.03.2021		ID No.	64470

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 75415	20mm	20	Nos		
2	Fishers 75414	5mm	06	Nos		
3	Ss screws	38mm	500	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: for use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.03.2021	Sign. & Date	

Note:

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.	14037
Modi Properties Private Limited,.	DC Date.	13-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75414
	PO Date.	08-03-2021
	Req ID	64470
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177436

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 46577 Date 19/3 Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5860 Dt: 18/8/21
MRN No: 89981 Dt:
Received By: Sign: Nijam
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 - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16398
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-03-2021
	PO No.	75414
	PO Date.	08-03-2021
	Req ID	64470
GSTIN : 36AABCM4761E1ZM	Req Date	08-03-2021
	Loc Req No	177436

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	1,777.00	319.86
	159.93	159.93	Total Invoice Amount	2,096.86	

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

INWARD

Inward No 15860 Dt: 13/3/21

MRN No: 89981 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory