PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75655	PO / WO Date.	17/3/21
Supplier Name	SSUP	PO/WO amount	6771.23/-
Firm/Company	MFP	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1656	19/3/21	6771.23/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6771.23/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14136	19/3/21	90346	□ 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:	6771.23/-
Amount E – PO / WO value:	6771.23/-
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	25				
Date	24/3/21	25/3					

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.	16510
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
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IGST	CGST	SGST			
			Total Taxable Amount	5,881.00	890.24
	445.12	445.12	Total Invoice Amount	6,771.23	

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 15754 Date: 20/3 Sign:

17-03-2021 3:52:23 PM

Purchase Order

75655

15.03.21 12:26:21

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**	75655	177473
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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	4067 - Consumables - Bleach powder - NA - kgs	50.00	55.00	0.00	18.00	3,245.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
3	9555 - Tools - Safety belt - other - nos	5.00	259.00	0.00	5.00	1,359.75
					Total Order Value . . .	**6,771.23**

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three 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 : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:		17.03.2021	
Site & Phase :	May Flower Platinum		Time:		1;10	
Supplier			Req.No.		177473	
Material required before date:	20.03.2021		ID No.		64723	
No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	25kgs	02	Bags		
2	Blue sheet cover 75655	18''x12''	05	Nos		
3	Safety belt	Std	05	Nos		
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10						
Remarks: for site use purpose						
Prepared By	K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date	17.03.2021		Sign. & Date			

Note:

APPROVED
18 MAR 2021
MINISH ...
MANAGER ...

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.	14136
Modi Properties Private Limited,.	DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		50
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
3	9555 - Tools - Safety belt - other - nos	63072090	5
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MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 46712 Date 22/3 Sign.

INWARD

Inward No 5914	Dt: 19/3/21
MRN No: 90346	Dt:
Received By:	Sign: Nizam

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16510
Modi Properties Private Limited,.	Invoice Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75655
	PO Date.	17-03-2021
	Req ID	64723
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177473

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48
3	9555 - Tools - Safety belt - other - nos	63072090	5	259.00	1,295.00	5	64.76
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IGST	CGST	SGST			
			Total Taxable Amount	5,881.00	890.24
	445.12	445.12	Total Invoice Amount	6,771.23	

Rupees : Six Thousand Seven Hundred Seventy One and Paise Twenty Three Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 15914 Dt: 19/3/21
MRN No: 9846 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory