PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~27.3.21~~ 29/03/2021	Prepared by:	~~T Bhasker~~ MINISH.
PO/WO no.	75166.	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	11,122/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16571	22/03/2021	4,602/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14192.	22/03/2021	90408.	☑ 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:				4,602/-
Amount E – PO / WO value:				11,122/-
Amount F – Difference (A – E): GST-18%				6,520/-

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	02/04/2021
Remarks:	Part Quantity Recieved, Balance of Rs/-3,068/- Material Recievable.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 29 MAR 2021				
Date	27.3.21		MINISH 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

OFFICE 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,.	Invoice No.	16571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 75830
Date 24/3
Sign.

 24-02-2021 5:01:42 PM

Purchase Order

75166 Copy

23.02.21 5:16:58

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**	75166	177424
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	4067 - Consumables - Bleach powder - NA - kgs	25.00	55.00	0.00	18.00	1,622.50
2	3101 - Chemicals - Adhesive set - NA - kgs	5.00	310.00	0.00	18.00	1,829.00
3	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**11,121.50**

Rupees : Eleven Thousand One Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

part Material receivd
Bill Amount - 3,451/- - 16173-26/3/21
Balance Bill - 7670/-
Done
10/3/21
Bal Amt - 3,068/-
29/3/21

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 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	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 : __/__/____

Requisition Form

...ny Name:	Modi Properties pvt.ltd	Date:	24.02.2021
... Phase :	May Flower Platinum	Time:	11:17
...plier		Req.No.	177424
...aterial required before date: 27.02.2021		ID No.	64335

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	1 kg	25	No's		
2	Anchor set chemical	1 Kg	5	No's		
3	Spacers 75166	std	5000	Bags		
4						
5						
6						
7						
8						
9						
10						

24 FEB 2021

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

Note: On receipt of material at site write inward number and date in last 2 columns.

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,.	DC No.	14192
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-03-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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INWARD	
Inward No: 1598L	Dt: 22/8/21
MRN No: 90408	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4674 2 Date: 23/3 Sign:

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,.	Invoice No.	16571
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-03-2021
	PO No.	75166
	PO Date.	24-02-2021
	Req ID	64335
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177424

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount		4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5931 Dt: 22/3/21
MRN No: 90408 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory