PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	74199	PO / WO Date.	28/1/21
Supplier Name	SSLLP	PO/WO amount	2711.7/-
Firm/Company	MPPL	Project	H0
Sl. No.	Bill No.	Bill Date	Bill amount
1	16613	23/3/21	2711.69/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2711.69/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3540	25/2/21	.	□ 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:	2711.69/-
Amount E – PO / WO value:	2711.69/-
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	2/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	29 MAR 2021				
Date	27/3/21	29/3					

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

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 Pvt. Ltd.	Invoice No.	16613
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	23-03-2021
	PO No.	74199
	PO Date.	28-01-2021
	Req ID	63428
	Req Date	28-01-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182577

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8141 - Steel - other - M.S.Grills - Others - SFT	7214	20.778	110.00	2,285.58	18	411.40
	5'6 1/2" x 3'9" - 01no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		20.778	0.60	12.47	18	2.24
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,298.05	413.64
	206.82	206.82	Total Invoice Amount	2,711.69	

Rupees : Two Thousand Seven Hundred Eleven and Paise Sixty Nine Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7593 Date: 25/3 Sign:

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) LTD

Site: Raniguny

DC No.	3540
Date	25/02/2021
Vehicle No.	TS10UA 0103
P.O. / W.O. No.	74/99
P.O. / W.O. Date	28/1/21

Sl. No.	PARTICULARS	Quantity
1	MS Grill (5'6"x3'9")	
2	20.78 Sft	02 Nos
3	hamali	20.78 ft
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN :		02 Nos

Received the above materials in good condition.

Received by : Sekappa

Stamp:

Date : 25/02/21

For SUMMIT SALES LLP

Authorised Signatory

Purchase Order

 28-01-2021 17:30:28

74199
16.01.21 11:00:15

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	**Doc No**	74199	182577
	Doc Date	28-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-01-2021	
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	8141 - Steel - other - M.S.Grills - Others - SFT *5'6 1/2" x 3'9" - 01no*	20.78	110.00	0.00	18.00	2,696.98
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft	20.78	0.60	0.00	18.00	14.71
	Total Order Value . . .					**2,711.70**

Rupees : Two Thousand Seven Hundred Eleven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO Renovation work purpose. issue order to Chotelal.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

29/01/2021

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28-1-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier	Chotelal	Req. No.	182577
Material required before date:	Urgent	ID No.	63428

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	GRILL	5'6 1/2"x 3'9"	01	boxes		
2						
3						
4						
5						
6	74199					
7		APPROVED 29 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
8						
9						
10						

Remarks :Towards HO renovation work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	28-01-2020	Sign. & Date	

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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) LTD

Site: Raniguny

DC No.	: 3540
Date	: 25/02/2021
Vehicle No.	TS10UA 0143
P.O. / W.O. No.	: 7499
P.O. / W.O. Date	: 28/1/21

	PARTICULARS	Quantity
	Ms Grill (5'.6"x3'.9")	02 Nos
0	INWARD Inward No: 817 Dt: 25/02/21 MRN No: Dt: Received By: Somaraju Sign: MODI PROPERTIES	
11		
12		
13		
14		
15		
6		
7		
		02 Nos

IN :

ved the above materials in good condition.

ed by : Sekappa 25/02/21

Stamp: 01/30/25

46814 2/3

For SUMMIT SALES LLP

Authorised Signatory