PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	75905	PO / WO Date.	25-03-21
Supplier Name	SSUP	PO/WO amount	Rs. 22,281.39
Firm/Company	MPPL	Project	MFL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16843	07-4-21	1,523.26
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,523.26

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14444	07-04-21	91043	□ 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:	1,523.26
Amount E – PO / WO value:	22,281.39
Amount F – Difference (A – E): GST-18%	20,758.13
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained be~~low)
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	24-04-2021
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	18/4/21	18/4					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16843
Modi Properties Private Limited,.	Invoice Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	60	8.70	522.00	18	93.96
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	63.00	630.00	0	0.00
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
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IGST	CGST	SGST			
			Total Taxable Amount	1,387.00	136.26
	68.13	68.13	Total Invoice Amount	1,523.26	

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 76435
Date 10/4
Sign.

Purchase Order

 25-03-2021 16:26:20

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

75905
24.03.21 11:13:31

Supplier Details		
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	75905 177528
	Doc Date	25-03-2021
	Quote No	Nil
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-03-2021
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	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
4	4003 - Consumables - Bombay Broom - Big - nos	10.00	63.00	0.00	0.00	630.00
5	4006 - Consumables - Bucket - other - nos Buckets with Mug	6.00	231.00	0.00	18.00	1,635.48
6	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
7	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
9	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
10	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
11	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
12	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
				Total Order Value . . .		**22,281.39**

Rupees : Twenty Two Thousand Two Hundred Eighty One and Paise Thirty Nine 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

Part Bill
Invoice no: 16673
Amont: 20,758-13
Date: 26/3/21
Balance receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

26/03/2021

Name :

Contact - -

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

Name :

Date : __/__/____

Purchase Order

 25-03-2021 16:26:20 Original / Office Copy / Purchase Div.Copy

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 patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

26/03/2021

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25-03-2021
Site & Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177528
Material required before date: 28-03-2021		ID No.	64958

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety belt	Std	15	Nos		
2	Sponges	Std	400	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Coconut brooms	Std	50	Nos		
5	Bombay brooms big	Std	10	Nos		
6	Gi bucket	Std	20	Nos		
7	Mug	Std	06	Nos		
8	**Dust pads**	Std	10	Nos		
9	Plastic bucket	Std	06	Nos		
10	Spade with handle	Std	12	Nos		
11	GI Gampa 75905	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13	Phenyl	Std	10	Nos		
14						
15			APPROVED			
16			26 MAR 2021			

Remarks: for site use purpose		MINISH PARIKH	
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25-03-2021	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.	14444
Modi Properties Private Limited,.	DC Date.	07-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

	Description of Goods	HSN/SAC	Qty
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2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 625 Dt: 9/4/21

MRN No: 91043 Dt:

Received By: Sign:

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.	16843
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-04-2021
	PO No.	75905
	PO Date.	25-03-2021
	Req ID	64958
GSTIN : 36AABCM4761E1ZM	Req Date	25-03-2021
	Loc Req No	177528

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IGST	CGST	SGST			
			Total Taxable Amount	1,387.00	136.26
	68.13	68.13	Total Invoice Amount	1,523.26	

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

INWARD

Inward No: 1625 Dt: 7/4/21

MRN No: 91043 Dt:

Received By: Sign: 11/3am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction