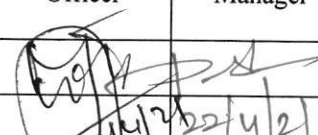


PURCHASE DIVISION
Advice for approval for credit to supplier

missing 15.1)

Date:	22/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	73545	PO / WO Date.	05/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 316/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15223	07/01/2021	Rs. 316/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 316/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	3412	06/01/2021	✓
2.			
3.	-	-	-
4.	-	-	-
Amount B –Other Credits :			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 316/- ✓
Amount E – PO / WO value:			Rs. 316/-
Amount F – Difference (A – E):			-
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		24/04/2021	
Remarks: _____			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/4/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-Jan-21

ORIGINAL INVOICE

Customer Details				Invoice No.		15223	
Modi Properties Private Limited.,				Invoice Date.		07-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73545	
GSTIN : 36AABCM4761E1ZM				PO Date.		05-01-2021	
				Req ID		62834	
				Req Date		05-01-2021	
				Loc Req No		16800	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	10	8.30	83.00	18	14.94
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	10	10.00	100.00	0	0.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	10	10.00	100.00	18	18.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				283.00		32.94	
Total Invoice Amount				315.94			

Rupees : Three Hundred Fifteen and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

DELIVERY CHALLAN
SUMMIT SALES LLP

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

Roll
15223

M/s Modi properties prt Ltd.

Site: Head office.

DC No. : 3412
Date : 6/1/21.
Vehicle No. : TS 10 EG 7971.
P.O. / W.O. No. : 73545
P.O. / W.O. Date : 5/1/21.

Sl. No.	PARTICULARS	Quantity
1	Consumables Sponges.	10.
2	Bombay Brooms.	10.
3	Insulation Tape.	10
4		
5		
6		
7		
8		
9		
10		
11		
12		
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20		

GSTIN :

Received the above materials in good condition.

Received by :

Date :

Stamp:

For SUMMIT SALES

Purchase Order

Page(s) 1 Of 1

06-02-2021 15:58:07

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	73545	16800
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	05-01-2021	
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	10.00	8.30	0.00	18.00	97.94
2 4080 - Consumables - Bombay Brooms - Other - Nos	10.00	10.00	0.00	0.00	100.00
3 4585 - Electrical - other - Insulation tape - NA - nos	10.00	10.00	0.00	18.00	118.00
Total Order Value . . .					315.94

Rupees : Three Hundred Fifteen and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	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	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	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 2nd floor use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Original office copy misplaced
please give "doc" for Bill clearing
22/4/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

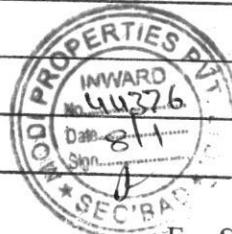
Tel : 040 - 6633 5551

M/s Modi properties prt ltd.DC No. : 3412Date : 6/1/21.

Vehicle No. : _____

P.O. / W.O. No. : 73545P.O. / W.O. Date : 5/1/21Site: Head office.

Sl. No.	PARTICULARS	Quantity
1	Consumables Sponges.	10.
2	Bombay Brooms.	10.
3	Insulation Tape.	10
4		
5		
6		
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GSTIN :

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Received by :

Stamp:

Date :

For SUMMIT SALES LLP

Authorised Signatory