PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76030	PO / WO Date.	30-3-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	4,720-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17033	20-4-21	1,888-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,888-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14586	20-4-21	91331	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,888-00
Amount E – PO / WO value:	4,720-00
Amount F – Difference (A – E): GST-18%	2,832-00
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	**03-05-21**
Remarks: **FINAL BILL** Jnanendra-25/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		25/4					

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

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	Invoice No.	17033
Modi Properties Private Limited,.	Invoice Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
GSTIN : 36AABCM4761E1ZM	Req Date	30-03-2021
	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100	16.00	1,600.00	18	288.00
	5 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

76786
21/4

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 30-03-2021 4:57:29 PM

Purchase Order

Origi

76030
30.03.21 4:51:31

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**	76030	177538
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-03-2021	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 bundles*	250.00	16.00	0.00	18.00	4,720.00
				Total Order Value . . .		**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Part Quantity Received
Bill No:- 16764 Dt:-31/3/21 Amt:- 2,832/-
Bal:- Amt:- 1,888/-
08/04/2021

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for Sie false ceiling work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	29.03.2021
Site & Phase :	May Flower Platinum	Time:	17;29
Supplier		Req.No.	177538
Material required before date:	31.03.2021	ID No.	65057

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	Std	05	Bundle		
2	76030					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
30 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29.03.2021	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.	14586
Modi Properties Private Limited,.	DC Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	100
2			
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MODI PROPERTIES PVT. LTD. SECUNDERABAD
14315
24/4

INWARD
Inward No: 6911 Dt: 20/4/21
MRN No: 9133) 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

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	Invoice No.	17033
Modi Properties Private Limited,.	Invoice Date.	20-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76030
	PO Date.	30-03-2021
	Req ID	65057
	Req Date	30-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177538

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

INWARD	
Inward No: 1621	Dt: 20/4/21
MRN No: 9133	Dt:
Received By:	Sign: anjiram
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction