PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76693	PO / WO Date.	24.4.21
Supplier Name	Sumont Sales LLP	PO/WO amount	16,284.00
Firm/Company	OMPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17116	26/4/21	8142-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14656	26/4/21	91562	☑ 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:	8142-00
Amount E – PO / WO value:	16,284-00
Amount F – Difference (A – E): GST-18%	8142-00

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	3/5/21
Remarks:	— Part Bill —
	IP certif Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PSS					
Date		30/4					

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		
Modi Properties Private Limited,.	Invoice No.	17116
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
	Req Date	24-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00		

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

PROPERTIES PVT. LTD. INWARD No. 80002 Date 27/4 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

76693
16.04.21 1:14 53

Purchase Order

24-04-2021 3:01:19 PM

...any : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

...upplier Details			
Summit Sales LLP	**Doc No**	76693	177598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-04-2021	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
	Total Order Value . . .					**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four 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
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 RCC works using purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part 1511)
Invoice! 1714
Date: 26/4/21
Amont: 8142/2
Ballance reciebk

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

11961

Requisition Form

	Modi Properties Pvt Ltd	Date:	24.04.2021
	May Flower Platinum	Time:	11:50
		Req.No.	177598
...al required before date:	27.04.2021	ID No.	65649

...o	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads	6'x4'	20	No's		
2	76693					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards RCC works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	24.04.2021	Sign. & Date	

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

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14656
Modi Properties Private Limited,.	DC Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
4			
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6			
7			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6259	Dt: 26/4/21
MRN No: 91562	Dt:
Received By:	Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 71425
Date 28/4
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17116
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	PO No.	76693
	PO Date.	24-04-2021
	Req ID	65649
GSTIN : 36AABCM4761E1ZM	Req Date	24-04-2021
	Loc Req No	177598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
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7							
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11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00	1,242.00
	621.00	621.00	Total Invoice Amount	8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16259 Dt: 26/4/21
MRN No: 9562 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory