PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76629	PO / WO Date.	23/4/21
Supplier Name	BSLLP	PO/WO amount	22,312.89
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17117	26/4/21	17,358.90
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,358.90

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14657	26/4/21	91560	☑ 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:				17,358.90
Amount E – PO / WO value:				~~17,3~~ 23,312.89
Amount F – Difference (A – E): GST-18%				5953.99

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	13/5/21
Remarks:	Part Bill
	Incentiv Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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	Invoice No.	17117
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
6	4006 - Consumables - Bucket - other - nos Mug & Buckets	7310	3	231.00	693.00	18	124.74
7	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
8	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
9	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
13							
14							
15							

IGST	CGST	SGST			
	819.82	819.82	Total Taxable Amount	15,719.25	1,639.64
			Total Invoice Amount	17,358.90	

Rupees : Seventeen Thousand Three Hundred Fifty Eight and Paise Ninty Only.

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD SEC'BAD
80003
29/4

for Summit Sales LLP

Authorised signatory

Purchase Order

23-04-2021 15:21:41

76629
16.04.21 1:14:52

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**	76629	177596
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-04-2021	
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	9555 - Tools - Safety belt - other - nos	15.00	259.00	0.00	5.00	4,079.25
2	4057 - Consumables - Sponges - NA - nos	400.00	8.70	0.00	18.00	4,106.40
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
5	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
6	4006 - Consumables - Bucket - other - nos *Mug & Buckets*	6.00	231.00	0.00	18.00	1,635.48
7	4098 - Consumables - Dust pan - NA - nos	10.00	16.80	0.00	12.00	188.16
8	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.30	0.00	0.00	630.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	47.00	0.00	18.00	554.60
12	4003 - Consumables - Bombay Broom - Big - nos	10.00	66.15	0.00	0.00	661.50
					Total Order Value . . .	**22,312.89**

Rupees : Twenty Two Thousand Three Hundred Twelve and Paise Eighty 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

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

Authorised Signatory

Name : 23/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

P.T.O.

Name :

Date : __/__/____

Purchase Order

23-04-2021 15:21:41

Original / Office Copy / Purchase Div.Copy

...For Delay	Nil
...nsportation	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	.

Part Bill

Invoice no: 17117
Date: 26/4/21
Amount: 17,358.90
Ballance receivable

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 23/04/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	23.04.2021
& Phase :	May Flower Platinum	Time:	11:32
Supplier		Req.No.	177596
Material required before date:	26.04.2021	ID No.	65632

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	Std	20	Nos		
12	Chalk pieces	Std	100	Boxes		
13	Phenyl 76629	Std	10	Nos		
14						
15						
16			23 APR 2021			

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	23.04.2021	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.	14657
Modi Properties Private Limited,.	DC Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	15
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
6	4006 - Consumables - Bucket - other - nos	7310	3
7	4098 - Consumables - Dust pan - NA - nos		10
8	9570 - Tools - Spade with handle - NA - nos	7301	12
9	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5
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INWARD

Inward No: 16258 Dt: 26/4/21

MRN No: 91560 Dt:

Received By: Sign: Nisam

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

for Summit Sales LLP

Authorised signatory

No. 71424
Date 28/4

Subject to Hyderabad Jurisdiction

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	Invoice No.	17117
Modi Properties Private Limited,.	Invoice Date.	26-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
	Req Date	23-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9555 - Tools - Safety belt - other - nos	63072090	15	259.00	3,885.00	5	194.24
2	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
6	4006 - Consumables - Bucket - other - nos	7310	3	231.00	693.00	18	124.74
	Mug & Buckets						
7	4098 - Consumables - Dust pan - NA - nos		10	16.80	168.00	12	20.16
8	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
9	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.30	630.00	0	0.00
11	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
12	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,719.25	1,639.64
	819.82	819.82	Total Invoice Amount	17,358.90	

Rupees : Seventeen Thousand Three Hundred Fifty Eight and Paise Ninty Only.

INWARD	
Inward No: 6258	Dt: 26/4/21
MRN No: 91560	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction