PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/5/21	Prepared by:	Prabhakar
PO/WO no.	76788	PO / WO Date.	28/4/21
Supplier Name	Sumit Labs LLP	PO/WO amount	2622-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17192	3/5/21	2622-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2622-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14726	3/5/21	91736	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2622-00
Amount E – PO / WO value:	2622-00
Amount F – Difference (A – E): GST-18%	—
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 a~~cceptable 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	17/5/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/5/21					

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. 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 Date.	03-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76788
	PO Date.	28-04-2021
	Req ID	65771
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177615

Invoice No. 17192

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,350.00	282.00
	141.00	141.00	Total Invoice Amount	2,632.00	

Rupees : Two Thousand Six Hundred Thirty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

80180 4/5

Authorised signatory

Purchase Order

 30-04-2021 4:58:09 PM

76788
16.04.21 1:14:54

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**	76788	177615
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-04-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
				Total Order Value . . .		**2,632.00**

Rupees : Two Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Site use 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:	28.04.2021
Site & Phase :	May Flower Platinum	Time:	11:34
Supplier		Req.No.	177615
Material required before date:	01.05.2021	ID No.	65771

No	Description	Size	Quantity	Units	Inward No	Date
1	**Tube lights**	4 ft	10	No's		
2						
3	76788					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	28.04.2021	Sign. & Date	28.04.2021

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

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		
Modi Properties Private Limited,.	DC No.	14726
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	03-05-2021
	PO No.	76788
	PO Date.	28-04-2021
	Req ID	65771
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177615

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
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26			
27			
28			
29			
30			

INWARD	
Inward No: 1639	Dt: 3/5/21
MRN No: 91736	Dt:
Received By:	Sign: Nj3409
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD No. 71553 Date 7/5

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		
Modi Properties Private Limited,.	Invoice No.	17192
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-05-2021
	PO No.	76788
	PO Date.	28-04-2021
	Req ID	65771
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177615

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
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5							
6							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,350.00	282.00
	141.00	141.00	Total Invoice Amount	2,632.00	

Rupees : Two Thousand Six Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 16819	Dt: 3/5/21
MRN No: 97136	Dt:
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory