PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76629	PO / WO Date.	22/4/21
Supplier Name	SSLP	PO/WO amount	22,312.89
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17316	18/5/21	4953.99
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4953.99

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14818	18/5/21	91961	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4953.99
Amount E – PO / WO value:	22,312.89
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 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	1/6/21
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/5/21					

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

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

Email: purchase@modiproperties.com

Original Invoice

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17316
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
GSTIN : 36AABCM4761E1ZM	Req Date	23-04-2021
	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	8.70	1,740.00	18	313.20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	4006 - Consumables - Bucket - other - nos Mug & Buckets	7310	3	231.00	693.00	18	124.74
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	47.00	235.00	18	42.30
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5	66.15	330.75	0	0.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	4,248.75	705.24
	352.62	352.62	Total Invoice Amount	4,953.99	

Rupees : Four Thousand Nine Hundred Fifty Three and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80422
Date 10/5

Authorised signatory

Purchase Order

76629
16.04.21 1:14:52

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**	76629	177596
	Doc Date	23-04-2021	
	Quote No	Nil	
	Quote Date	23-04-2021	
	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

Contact

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

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 patch finishing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Part Bill

Invo no: 17117
Date: 26/4/21
Amont: 17,358.90
Ballance receivable.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 23/04/2021

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	23.04.2021
Site & 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 76629	Std	100	Boxes		
13	Phenyl	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		
Modi Properties Private Limited,.	DC No.	14818
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-05-2021
	PO No.	76629
	PO Date.	23-04-2021
	Req ID	65632
GSTIN : 36AABCM4761E1ZM	Req Date	23-04-2021
	Loc Req No	177596

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	4006 - Consumables - Bucket - other - nos	7310	3
4	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
5	4003 - Consumables - Bombay Broom - Big - nos	9603	5
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INWARD

Inward No: 6373	Dt: 10/5/21
MRN No: 9161	Dt:
Received By:	Sign: 11:8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71658
Date 19/5
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

1 of 1 : 10-05-2021

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17316
Invoice Date.	10-05-2021
PO No.	76629
PO Date.	23-04-2021
Req ID	65632
Req Date	23-04-2021
Loc Req No	177596

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	4,248.75	705.24
	352.62	352.62	Total Invoice Amount	4,953.99	

Rupees : Four Thousand Nine Hundred Fifty Three and Paise Ninty Nine Only.

INWARD

Inward No: 6373	Dt: 10/5/21
MRN No: 91961	Dt:
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory