

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: Babhakar	
PO/WO no. 77032		PO / WO Date. 10/5/21	
Supplier Name SLLP		PO/WO amount 1680.00	
Firm/Company MAPL		Project MAPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	173CP3	11/5/21	1680.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1680.00
Sl. No.	DC No	DC. Date	MRN No.
1.	14843	11/5/21	91994
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1680.00
Amount E – PO / WO value:			1680.00
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 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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	6/5/21		

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

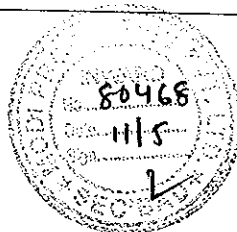
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details				Invoice No.		17343	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-05-2021	
				PO No.		77032	
				PO Date.		10-05-2021	
				Req ID		66015	
				Req Date		08-05-2021	
				Loc Req No		177644	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	750.00	1,500.00	12	180.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				1,500.00		180.00	
Total Invoice Amount						1,680.00	
Rupees : One Thousand Six Hundred Eighty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

10-05-2021 3:46:21 PM



77032

06.05.21 4:35:38

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	77032	177644
Doc Date	10-05-2021	
Quote No	Nil	
Quote Date	10-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4062 - Consumables - Torch light - Big - nos	2.00	750.00	0.00	12.00	1,680.00
Total Order Value . . .					1,680.00
Rupees : One Thousand Six Hundred Eighty 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
Penalty 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 night security use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1251

Company Name:		Modi Properties Pvt Ltd		Date:		08.05.2021	
Site & Phase :		May Flower Platinum		Time:		16:31	
Supplier				Req.No.		177644	
Material required before date:		11.05.2021		ID No.		66015	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Torch light	Std	03	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		08.05.2021		Sign. & Date			

Note:

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 11-05-2021

Customer Details		DC No.	14843
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	11-05-2021
		PO No.	77032
		PO Date.	10-05-2021
		Req ID	66015
		Req Date	08-05-2021
		Loc Req No	177644
	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6384	Dt: 11/5/21
MRN No: 91994	Dt:
Received By:	Sign: N13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

