PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76932	PO / WO Date.	5/5/21.
Supplier Name	SSLLP	PO/WO amount	2166.48
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17279	15/5/21	866.59
2	17318	10/5/21	1299.89
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2166.48

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14820	10/5/21	91959	☑ Yes ☐ No
2.	14880	18/5/21	92060	☑ 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:	2166.48
Amount E – PO / WO value:	2166.48
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	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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	Invoice No. 17379
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 15-05-2021
	PO No. 76932
	PO Date. 05-05-2021
	Req ID 65881
GSTIN : 36AABCM4761E1ZM	Req Date 04-05-2021
	Loc Req No 177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	432	1.70	734.40	18	132.20
2							
3							
4							
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7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	734.40		132.20
	66.10	66.10	Total Invoice Amount		866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 80510 Date 18/5 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17318
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	3920	648	1.70	1,101.60	18	198.28
2							
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14							
15							

IGST	CGST	SGST				
	99.14	99.14	Total Taxable Amount	1,101.60		198.28
			Total Invoice Amount	1,299.89		

Rupees : One Thousand Two Hundred Ninty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

20424
10/5
7

Subject to Hyderabad Jurisdiction

 07-05-2021 4:51:12 PM

Purchase Order

76932
06 05.21 4:35:37

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**	76932	177628
	Doc Date	05-05-2021	
	Quote No	Nil	
	Quote Date	05-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	1,080.00	1.70	0.00	18.00	2,166.48
					Total Order Value . . .	**2,166.48**

Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 10/05/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.05.2021
Site & Phase :	May Flower Platinum	Time:	09;50
Supplier		Req.No.	177628
Material required before date:	09.05.2021	ID No.	65881

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet covers	12'x18'	05	Nos		
2	76932					
3						
4						
5						
6			07 MAY 2021			
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04.05.2021	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.	14820
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-05-2021
	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	648
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6871	Dt: 10/5/21
MRN No: 91919	Dt:
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7766
Date 12/5
Sign.

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.	14880
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-05-2021
	PO No.	76932
	PO Date.	05-05-2021
	Req ID	65881
GSTIN : 36AABCM4761E1ZM	Req Date	04-05-2021
	Loc Req No	177628

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	432
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INWARD	
Inward No: 6399	Dt: 15/5/21
MRN No: 92060	Dt:
Received By:	Sign: Nbam
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. 21689 Date 18/5 Sign.

TAX INVOICE

Summit Sales LLP

TRANSPORT 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,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17379
Invoice Date.	15-05-2021
PO No.	76932
PO Date.	05-05-2021
Req ID	65881
Req Date	04-05-2021
Loc Req No	177628

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	734.40	132.20
	66.10	66.10	Total Invoice Amount	866.59	

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

INWARD	
Inward No 6899	Dt: 15/5/21
MRN No: 92060	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction