

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/21		Prepared by: P. Subhakar	
PO/WO no. 76693		PO / WO Date. 24/4/21	
Supplier Name 88 LLP		PO/WO amount 16,284/-	
Firm/Company MBL		Project MBL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17390	12/5/21	8142/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8142/-
Sl. No.	DC No	DC. Date	MRN No.
1.	14889	12/5/21	91562
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:			8142/-
Amount E – PO / WO value:			16,284/-
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: find as is			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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

1 of 1 : 18-05-2021

Customer Details				Invoice No.		17390	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		18-05-2021	
				PO No.		76693	
				PO Date.		24-04-2021	
				Req ID		65649	
				Req Date		24-04-2021	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177598	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,900.00		1,242.00	
Total Invoice Amount				8,142.00			
Rupees : Eight Thousand One Hundred Fourty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction.



Purchase Order



76693

16.04.21 1:14:53

Page(s) 1 Of 1

24-04-2021 3:01:19 PM

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	76693	177598
Doc Date	24-04-2021	
Quote No	Nil	
Quote Date	24-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00
Rupees : Sixteen Thousand Two Hundred Eighty Four 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 RCC works using purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

Part 15/1
Invoice! 17/14
Date: 26/4/21
Amount: 8142/2
Balance received

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 26/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : / /

1194

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24.04.2021		
Site & Phase :		May Flower Platinum		Time:		11:50		
Supplier				Req.No.		177598		
Material required before date:			27.04.2021		ID No.			65649
No	Description	Size	Quantity	Units	Inward No	Date		
1	Mastic Pads	6'x4'	20	No's				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards RCC works using Purpose.								
Prepared By		R. Ashok		Approved by		S. V. Subba Reddy		
Sign. & Date		24.04.2021		Sign. & Date				

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

APPROVED
24 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

1 of 1 : 18-05-2021

Customer Details		DC No.	14889
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	18-05-2021
		PO No.	76693
		PO Date.	24-04-2021
		Req ID	65649
		Req Date	24-04-2021
		Loc Req No	177598
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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INWARD	
Inward No. 6424	Dt: 18/5/21
MRN No: 9156	Dt:
Received By:	Sign: <i>h18am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

