9

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	5-6-21	Prepared by:	BHAVANI
)/WO no.	77044	PO / WO Date.	10-5-21
pplier Name	Summit Saly LLP	PO/WO amount	990
:m/Company	MPPL	Project	HO
. No.	Bill No.	Bill Date	Bill amount
	17460	26-5-21	990
			/
nount A – Bills total(Excluding Transport & Hamali Charges):			990

. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14967	26-5-21	/	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	990
mount E – PO / WO value:	990
mount F – Difference (A – E): GST-18%	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained~~ below)
xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
ayment – due date	10-6-21
emarks:	Incentive RS - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:	[signature]	[signature]					
ate	5/6/21	7/6					

tes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach litional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	17460
Invoice Date.	26-05-2021
PO No.	77044
PO Date.	10-05-2021
Req ID	63177
Req Date	19-01-2021
Loc Req No	182543

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	839.00	839.00	18	151.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	839.00		151.02
	75.51	75.51	Total Invoice Amount		990.02	

Rupees : Nine Hundred Ninty and Paise Two Only.

for Summit Sales LLP

 10-May-21 3:36:00 PM

Purchase Order

77044
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	**Doc No**	77044	182543
	Doc Date	10-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**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	7663 - Stationery -other - Executive bag - NA - nos	1.00	839.00	0.00	18.00	990.02
					Total Order Value . . .	**990.02**

Rupees : Nine Hundred Ninty and Paise Two Only.

Terms and Conditions :-

Specification / Brand	All are branded items
Payment Terms	After delivery
Tax	Included
Delivery Date	With in 2 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for Umakanth-Accountant , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-01-2021
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	182543
		ID No.	63177

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop-Backpack Bag		1			
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	G.P.Umakanth	Approved by	
Sign.& Date	19-01-2021	Sign. & Date	

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ustomer Details

odi Properties Pvt. Ltd.

IEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

STIN : 36AABCM4761E1ZM

DC No.	14967
DC Date.	26-05-2021
PO No.	77044
PO Date.	10-05-2021
Req ID	63177
Req Date	19-01-2021
Loc Req No	182543

	Description of Goods	HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1
2			
3			
4			
5			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory