PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77226.	PO / WO Date.	21/5/21.
Supplier Name	&SLLP	PO/WO amount	263.14
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	17443.	26/5/21	263.14
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			263.14

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14941	26/5/21	92229	☑ 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:	263.14
Amount E – PO / WO value:	263.14
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 – with~~in 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	4/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6/21					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17443
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-05-2021
	PO No.	77226
	PO Date.	21-05-2021
	Req ID	66179
GSTIN : 36AABCM4761E1ZM	Req Date	20-05-2021
	Loc Req No	177655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
	Flex tape strong rubbrised waterproff tape						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	223.00	40.14
	20.07	20.07	Total Invoice Amount	263.14	

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
Passed No. 80624
Date 28/5
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-May-21 5:37:00 PM

77226
06 05 21 4:35:29

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**	77226	177655
	Doc Date	21-05-2021	
	Quote No	Nil	
	Quote Date	21-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2102 - Carpentry - hardware - Gum Tape - NA - nos *Flex tape strong rubbrised waterproff tape*	1.00	223.00	0.00	18.00	263.14
					Total Order Value . . .	**263.14**

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	Flex tape strong rubbrised waterproof tape 4"
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	with in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve thr ights to reject the items if not as per specificarion above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	20.05.2021
Site & Phase :	May Flower Platinum	Time:	07:40
Supplier		Req.No.	177655
Material required before date:	23.05.2021	ID No.	66179

No	Description	Size	Quantity	Units	Inward No	Date
1	ASGTRADE Rubberized Waterproof Tape	Std	01	No's		
2						
3						
4	17226					
5						
6						
7						
8						
9						
10						

Remarks: Towards Site using Purpose.

Prepared By	R.Ashok	Approved by	~~S.V.~~Subba Reddy
Sign.& Date	20.05.2021	Sign. & Date	

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

APPROVED
20 MAY 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

Customer Details		
Modi Properties Private Limited,.	DC No.	14941
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-05-2021
	PO No.	77226
	PO Date.	21-05-2021
	Req ID	66179
GSTIN : 36AABCM4761EIZM	Req Date	20-05-2021
	Loc Req No	177655

	Description of Goods	HSN/SAC	Qty
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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29			
30			

INWARD	
Inward No: 16494	Dt: 26/5/21
MRN No: 92329	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
57815
1/6

TAX INVOICE

Summit Sales LLP

TRANSIT 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.	17443
Invoice Date.	26-05-2021
PO No.	77226
PO Date.	21-05-2021
Req ID	66179
Req Date	20-05-2021
Loc Req No	177655

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2102 - Carpentry - hardware - Gum Tape - NA - nos		1	223.00	223.00	18	40.14
	Flex tape strong rubbrised waterproff tape						
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	223.00		40.14
	20.07	20.07	Total Invoice Amount	263.14		

Rupees : Two Hundred Sixty Three and Paise Fourteen Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6091 | Dt: 26/5/21
MRN No: 92229 | Dt:
Received By: | Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory