PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77273	PO / WO Date.	26/5/21
Supplier Name	RSLLP	PO/WO amount	489.70
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17470	~~489.70~~ 26/5/21	489.70
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			489.70

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14977	26/5/21	92371	☑ 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:	489.70
Amount E – PO / WO value:	489.70
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	7/6/21
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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17470
Invoice Date.	26-05-2021
PO No.	77273
PO Date.	26-05-2021
Req ID	65759
Req Date	28-04-2021
Loc Req No	177614

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50	8.30	415.00	18	74.70
	Calmshell cards						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	415.00		74.70
	37.35	37.35	Total Invoice Amount	489.70		

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD *
80681
9-1-5-

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77273
06.05.21 4:35:39

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**	77273	177614
	Doc Date	26-05-2021	
	Quote No	Nil	
	Quote Date	26-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6100 - Miscellaneous - Plastic Cards - Others - nos *Calmshell cards*	50.00	8.30	0.00	18.00	489.70
					Total Order Value . . .	**489.70**

Rupees : Four Hundred Eighty Nine and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 : ____________________
Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	28.04.2021
Site & Phase :	May Flower Platinum	Time:	10:43
Supplier		Req.No.	177614
Material required before date: 01.05.2021		ID No.	65759

No	Description	Size	Quantity	Units	Inward No	Date
1	**Clamshell cards**	std	50	No's		
2						
3	17273					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards attendance use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	28.04.2021	Sign. & Date	28.04.2021

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

APPROVED
04 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	DC No.	14977
Modi Properties Private Limited,.	DC Date.	26-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77273
	PO Date.	26-05-2021
	Req ID	65759
GSTIN : 36AABCM4761E1ZM	Req Date	28-04-2021
	Loc Req No	177614

	Description of Goods	HSN/SAC	Qty
1	6100 - Miscellaneous - Plastic Cards - Others - nos		50
2			
3			
4			
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6			
7			
8			
9			
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30			

INWARD

Inward No 6509 Dt 29/5/21

MRN No: 9237 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

INWARD No. 7185 Date 4/6 Sign.