PURCHASE DIVISION
Advice for approval for credit to supplier

...te:	4/6/21	Prepared by:	[signature]
.../WO no.	77281	PO / WO Date.	26/5/21.
...pplier Name	SSLLP	PO/WO amount	489.70
...m/Company	MPPL	Project	MPL
No.	Bill No.	Bill Date	Bill amount
	17477	26/5/21	489.70

...ount A – Bills total(Excluding Transport & Hamali Charges):	489.70

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14984	26/5/21	92869	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

...ount B –Other Credits :_Transportation charges	—
...ount C –Other Debits :	—
...ount D (D=A+B-C) – Amount to be credited to the supplier:	489.70
...ount E – PO / WO value:	489.70
...ount F – Difference (A – E): GST-18%	—

...antity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
...difference between PO / Bill acceptable?	~~☒ Yes ☐ No (explained below)~~
...cess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
...se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
...vance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
...yment – due date	4/6/21

...marks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
...n:		[signature]					
...te		4/6					

...es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...tional sheets if quantity of bills or DCs is more than th...

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

ipplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17477
Invoice Date.	26-05-2021
PO No.	77281
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 Calmshell cards		50	8.30	415.00	18	74.70
2							
3							
4							
5							
6							
7							
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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

Purchase Order

3-06-2021 08:18:25

77281
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	**Doc No**	77281	177614
	Doc Date	26-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	

Requisition Form

pany Name:	Modi Properties pvt.ltd	Date:	28.04.2021
& Phase :	May Flower Platinum	Time:	10:43 .
plier		Req.No.	177614
erial required before date:	01.05.2021	ID No.	65759

Description	Size	Quantity	Units	Inward No	Date
Clamshell cards	std	50	No's		
17728					

arks: Towards attendance use purpose

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

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

30 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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14984
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-05-2021
	PO No.	77281
	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			
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INWARD

Inward No: 6508 Dt: 29/5/21

MRN No: 92269 Dt:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction