PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/6/21	Prepared by:	BHAVANI
PO/WO no.	76876	PO / WO Date.	03-5-21
Supplier Name	SSLLP	PO/WO amount	7,198
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17229	5-5-21	7,198
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,198

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14755	5-5-21		□ 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:				7198
Amount E – PO / WO value:				7198
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 be~~low)
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	10-6-21
Remarks: Incentive Rs- 20/-	

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

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17229
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	05-05-2021
	PO No.	76876
	PO Date.	03-05-2021
	Req ID	65850
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	182817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3509 - Computers and Peripherals - Internet Cable - Cat 6		305	20.00	6,100.00	18	1,098.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,100.00		1,098.00
	549.00	549.00	Total Invoice Amount	7,198.00		

Rupees : Seven Thousand One Hundred Ninty Eight Only.

80246

6/5

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-05-2021 4:42:51 PM

76876
06.05.21 4:35:37

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		**Doc No**	76876	182817
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	03-05-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	03-05-2021	
040-66335551	9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs *Cat 6*	305.00	20.00	0.00	18.00	7,198.00
					Total Order Value . . .	**7,198.00**

Rupees : Seven Thousand One Hundred Ninty Eight Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 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 Transport cost shall be borne by us.

Warranty NI

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for 3rd floor telephones connection 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 : __/__/____

1227

Requisition Form

Company Name:	MPPL	Date:	04-05-2021
Site & Phase :	Head office	Time:	11:10
Supplier		Req. No.	182817
Material required before date:	Urgent	ID No.	65850

No	Description	Size	Quantity	Units	Inward No	Date
1	CAT6 UTP cable	305m	01	Nos		
2	76876					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks .: towards 3rd floor telephones connection purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	04-05-21	Sign. & Date	

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

APPROVED
03 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.	14755
Modi Properties Pvt. Ltd.	DC Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76876
	PO Date.	03-05-2021
	Req ID	65850
GSTIN : 36AABCM4761E1ZM	Req Date	03-05-2021
	Loc Req No	182817

	Description of Goods	HSN/SAC	Qty
1	3509 - Computers and Peripherals - Internet Cable - NA - mtrs		305
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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05/05

INWARD
Inward No: 08 Dt: 05/05/21
MRN No: Dt:
Received By: Samarath Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 71546
Date 7/5
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17229
Modi Properties Pvt. Ltd.	Invoice Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76876
	PO Date.	03-05-2021
	Req ID	65850
	Req Date	03-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182817

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	6,100.00		1,098.00
	549.00	549.00	Total Invoice Amount	7,198.00		

Rupees : Seven Thousand One Hundred Ninty Eight Only.

for Summit Sales LLP

Authorised signatory

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