PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77503	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	6,259
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17647	12/6/21	6,259
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,259

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15112	12/6/21	92702	□ 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:	6,259
Amount E – PO / WO value:	6,259
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	24/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6							

APPROVED
17 JUN 2021
MINISH PARIKH

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	Invoice No.	17647
Modi Properties Private Limited,.	Invoice Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77503
	PO Date.	09-06-2021
	Req ID	66499
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	4006 - Consumables - Bucket - other - nos with mug	7310	4	231.00	924.00	18	166.32
4	~~9570 - Tools - Spade with handle - NA - nos~~	~~7301~~	~~12~~	~~100.00~~	~~1,200.00~~	~~18~~	~~216.00~~
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,304.00		954.72
	477.36	477.36	Total Invoice Amount	6,258.72		

Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

80992
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L

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2021 09:29:59

77503
10.06.21 10:31:07

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**	77503	177704
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-06-2021	
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	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	4006 - Consumables - Bucket - other - nos *with mug*	4.00	231.00	0.00	18.00	1,090.32
4	9570 - Tools - Spade with handle - NA - nos	12.00	100.00	0.00	18.00	1,416.00
					Total Order Value . . .	**6,258.72**

Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two 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 g purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/06/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.06.2021
Site & Phase :	May Flower Platinum	Time:	09;43
Supplier		Req.No.	177704
Material required before date: 09.06.2021		ID No.	66499

No	Description	Size	Quantity	Units	Inward No	Date
1	GI bucket	Std	12	Nos		
2	Plastic Gampa	Std	12	Nos		
3	Plastic bucket	Std	04	Nos		
4	Plastic mug 77503	Std	04	Nos		
5	Spade with handle	Std	12	Nos		
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

APPROVED
09 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.06.2021	Sign. & Date	

Note:

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.	15112
Modi Properties Private Limited,.	DC Date.	12-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77503
	PO Date.	09-06-2021
	Req ID	66499
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177704

	Description of Goods	HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	4006 - Consumables - Bucket - other - nos	7310	4
4	9570 - Tools - Spade with handle - NA - nos	7301	12
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INWARD

Inward No 16594 Dt: 12/6/21

MRN No: 92702 Dt:

Received By: Sign: nlisam

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. 72077 Date 16/6 Sign.

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,.	Invoice No.	17647
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-06-2021
	PO No.	77503
	PO Date.	09-06-2021
	Req ID	66499
	Req Date	07-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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3	4006 - Consumables - Bucket - other - nos with mug	7310	4	231.00	924.00	18	166.32
4	9570 - Tools - Spade with handle - NA - nos	7301	12	100.00	1,200.00	18	216.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	5,304.00		954.72
	477.36	477.36	Total Invoice Amount	6,258.72		

Rupees : Six Thousand Two Hundred Fifty Eight and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6594 Dt: 12/6/21

MRN No: 9270 Dt:

Received By: Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.