

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/06/2021		Prepared by: MINISH.	
PO/WO no. 77853.		PO / WO Date. 19/06/2021	
Supplier Name S S LLP.		PO/WO amount 11,222/-	
Firm/Company MPL		Project MRP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17787	21/06/2021	8,124/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,124/-
Sl. No.	DC No	DC. Date	MRN No.
1.	15232	21/06/2021	92938.
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			8,124/-
Amount E - PO / WO value:			11,222/-
Amount F - Difference (A - E): GST-18%			3098/-
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		25/06/2021	
Remarks: Part Quantity Received. Quantity of Rs. 20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

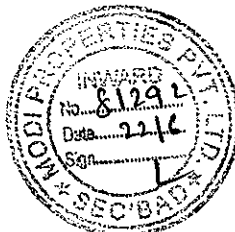
1 of 1 : 21-06-2021

Customer Details				Invoice No.	17787		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-06-2021		
				PO No.	77853		
				PO Date.	19-06-2021		
				Req ID	66782		
				Req Date	17-06-2021		
				Loc Req No	177734		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8 mm		15	175.00	2,625.00	18	472.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		6,885.00		1,239.30
	619.65	619.65	Total Invoice Amount		8,124.30		
Rupees : Eight Thousand One Hundred Twenty Four and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-06-2021 4:23:01 PM



77853

19.06.21 11:30:41

PY

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

77853

177734

Doc Date

19-06-2021

Quote No

Nil

Quote Date

19-06-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8 mm	30.00	175.00	0.00	18.00	6,195.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
Total Order Value ...					11,221.80

Rupees : Eleven Thousand Two Hundred Twenty One and Paise Eighty Only.

Terms and Conditions :-

Specification / All items shall be of 'Prince' / 'Sudhkar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for grills and electrical work purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part Quantity received
Bill No. 17787 Ddt 21/6/21
amt 8,124/-
Bal. Amt 3,098/-
24/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition "Form"

Name:		Modi Properties Pvt Ltd		Date:		17.06.2020	
Phase :		May Flower Platinum		Time:		12.30	
Supplier				Req.No.		177734	
Material required before date:		20.06.2021		ID No.		66782	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	30	Boxes		
2	Fishers 5mm	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A block grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	17.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

IX No.	15232
DC Date.	21-06-2021
PO No.	77853
PO Date.	19-06-2021
Req ID	66782
Req Date	17-06-2021
Loc Req No	177734

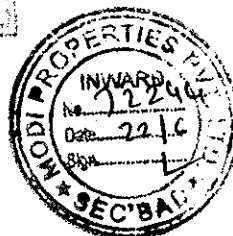
	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		15
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 6692	Date 21/6/21
Received By: 9028	Signature: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

1 of 1 - 21-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	17787
Invoice Date.	21-06-2021
PO No.	77853
PO Date.	19-06-2021
Req ID	66782
Req Date	17-06-2021
Loc Req No	177734

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	6,885.00		1,239.30
	619.65	619.65	Total Invoice Amount			8,124.30

Rupees : Eight Thousand One Hundred Twenty Four and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16673	Date 21/6/21
Invoice No. 9938	Dr.
Received by:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

