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	SSLLP.	PO/WO amount	11,222/-
Firm/Company	MPL	Project	MPP.
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.	DC matches MRN
1.	15232	21/06/2021	92938.	☐ 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:	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 Vecieved.
Quantity of Rs. 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date			24 JUN 2021				

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,. .	Invoice No. 17787
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 21-06-2021
	PO No. 77853
	PO Date. 19-06-2021
	Req ID 66782
GSTIN : 36AABCM4761E1ZM	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
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81292 Date 22/6 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 19-06-2021 4:23:01 PM

Purchase Order

77853
19.06.21 11:30:41

py

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**	77853	177734
	Doc Date	19-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2021	
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	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 :-

Part Quantity Recieved
Bill No: 17787 Dt: 21/6/21
Amt: 8,124/-
Bal: Amt: 3,098/-
24/6/21

Specification /	All items shall be of 'Prince'/ 'Sudhkhar' 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
Penality 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
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

21/06/2021

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition "Form

...Name:	Modi Properties Pvt Ltd	Date:	17.06.2020
...Phase :	May Flower Platinum	Time:	12.30
...upplier		Req.No.	177734
...aterial 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	77853					
4						
5						
6						
7						
...8						
...9						
...0			19 JUN 2021			

...emarks: Towards A block grills fixing use purpose

...epared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
...gn.& 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited.,	DC No.	15232
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-06-2021
	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
GSTIN : 36AABCM4761E1ZM	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
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INWARD
Inward No: 16603 Dt: 21/6/21
GRN No: 92028 Dt:
Received By: Sign:
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. 12244
Date 22/6
Sign

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

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
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
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IGST	CGST	SGST				
	619.65	619.65	Total Taxable Amount	6,885.00		1,239.30
			Total Invoice Amount		8,124.30	

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

INWARD
Inward No 16693 Dt 21/6/21
GRN No 92938 Dt:
Received By: Sign nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.
Date.
Sign.

Subject to Hyderabad Jurisdiction