

- 20

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/6/21		Prepared by: Banbhakar P	
PO/WO no. 78258		PO / WO Date. 3/7/21	
Supplier Name SLLP		PO/WO amount 5026.80	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18066	3/7/21	5026.80
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5026.80
Sl. No.	DC No	DC. Date	MRN No.
1.	15418	3/7/21	78501
2.			
3.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5026.80
Amount E – PO / WO value:			5026.80
Amount F – Difference (A – E):			
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		18/7	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	12/7		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

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

1 of 1 : 12-07-2021

Customer Details				Invoice No.		18066					
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		03-07-2021					
				PO No.		78258					
				PO Date.		03-07-2021					
				Req ID		67167					
				Req Date		01-07-2021					
				Loc Req No		177774					
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt				
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80				
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
IGST				CGST		SGST		Total Taxable Amount	4,260.00		766.80
				383.40		383.40		Total Invoice Amount	5,026.80		
Rupees : Five Thousand Twenty Six and Paise Eighty Only.											

for Summit Sales LLP



Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 03-07-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	18066
Invoice Date	03-07-2021
PO No	78258
PO Date	03-07-2021
Req ID	67167
Req Date	01-07-2021
Loc Req No	177774

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	142.00	4,260.00	18	766.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				Total Taxable Amount		4,260.00	766.80
CGST				Total Invoice Amount		5,026.80	
383.40							
SGST							
383.40							

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16832	Dt: 3/7/21
MKN No: 92501	Dt: 5/7/21
Received By:	Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/L.	

Purchase Order

Page(s) 1 Of 1

03-07-2021 10:36:43 AM



78258

29.06.21 10:48:54

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	78258	177774
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
Total Order Value . . .					5,026.80

Rupees : Five Thousand Twenty Six and Paise Eighty Only.

Terms and Conditions :-

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
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 A block 5th floor grills and electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

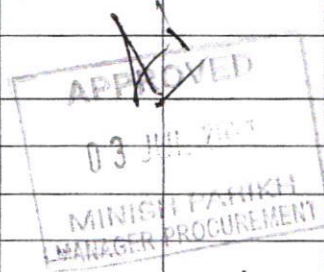
For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		01.07.2020	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req.No.		177774	
Material required before date:			04.07.2021		ID No.		67167
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Screws 5mm 78257	35mmx8mm	30	Boxes			
2	Fishers 5mm 78258	35mmx8mm	30	Boxes			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards A block 5 th floor grills fixing use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		01.07.2020		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

1 of 1 03-07-2021

Customer Details

Modi Properties Private Limited,
Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No	15418
DC Date	03-07-2021
PO No.	78258
PO Date	03-07-2021
Req ID	67167
Req Date	01-07-2021
Loc Req No	177774

Description of Goods		HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
2			
3			
4			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6882	Dt: 3/7/21
MRN No: 93501	Dt: 3/7/21
Received By:	Sign: <i>nijam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

