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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/7/2021		Prepared by:		BHAVANI	
PO/WO no.		77375		PO / WO Date.		3-6-21	
Supplier Name		SSLLP		PO/WO amount		16,001	
Firm/Company		MPP L		Project		HO	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17638	11-6-21		16,001			
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,001	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						16,001	
Amount E – PO / WO value:						16,001	
Amount F – Difference (A – E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____ / <input checked="" type="checkbox"/> No				
Payment – due date			12-7-21				
Remarks: Incentive RS-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		APPROVED				
Date	6/7/21		10 JUL 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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2021

Customer Details				Invoice No.	17638				
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-06-2021				
				PO No.	77375				
				PO Date.	03-06-2021				
				Req ID	66230				
				Req Date	25-05-2021				
				Loc Req No	168696				
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	5051 - Equipment - other - Printer - other - nos Epson M205	8443	1	13560.00	13,560.00	18	2,440.80		
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,560.00	2,440.80
		1,220.40		1,220.40		Total Invoice Amount		16,000.80	

Rupees : Sixteen Thousand and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-06-2021 08:39:32



77375

06.05.21 4:35:40

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	77375	168696
Doc Date	03-06-2021	
Quote No	Nil	
Quote Date	03-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1) 5051 - Equipment - other - Printer - other - nos Epson M205	1.00	13,560.00	0.00	18.00	16,000.80
Total Order Value . . .					16,000.80

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Brand is Epson M 205 Multifunction Wifi monochrome printer**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Sangeetha, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

~~Deliver~~
~~Not Deliver~~

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		MPPL		Date:	25.05.2021	
Site & Phase :		HO		Time:	01:00	
Supplier				Req. No.	168696	
Material required before date:				ID No.	66230	
No	Description	Size	Quantity	Units	Inward No	Date
1	Epson Printer Cum Scanner		1	nos		
Remarks: To Sangeetha Senior Manager						
Prepared By		BHAVANI				
Sign. & Date		25.05.2021		Sign. & Date		

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

[Handwritten Signature]

25 MAY 2021
P. PRADEEP
Sr. Manager Purchase

Sold By :
SHA MAKNAJI VEERCHAND
* 14123, KAMALA NAGAR, ANANTAPUR,
ANDHRA PRADESH, IN,, ,
ANDHRA PRADESH, Andhra Pradesh, 515001
IN

PAN No: AJCPD7535N
GST Registration No: 37AJCPD7535N1ZX

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Ranigung
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA
Invoice Number : YSZH-8
Invoice Details : AP-YSZH-1509600355-2122
Invoice Date : 23.04.2021

Order Number: 402-4161331-9677157
Order Date: 23.04.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Epson M200 All-in-One, Monochrome Ink Tank Printer B00ENYZIPG (Epson M200) HSN:84433250	₹12,842.71	₹0.00	1	₹12,842.71	18%	IGST	₹2,311.69	₹15,154.40
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹2,311.69	₹15,154.40

Amount in Words:
Fifteen Thousand One Hundred Fifty-four Point Four only

For SHA MAKNAJI VEERCHAND:

Shy
Authorized Signatory

Whether tax is payable under reverse charge - No

Amount 12440

