PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/7/21	Prepared by:	Sridevi
PO/WO no.	77853	PO / WO Date.	19/06/21
Supplier Name	SSLLP	PO/WO amount	11,221.80/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	17806	22/6/2021	3097.50/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3097.50/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15243	22/06/21	93011	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,221.80
Amount E – PO / WO value:	3097.50
Amount F – Difference (A – E):	8,1125/-

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	19/7/2021
Remarks:	—— Final Bill ——

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	15/7/2021.	16/7/21					

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/-

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.	17806
Modi Properties Private Limited,.	Invoice Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77853
	PO Date.	19-06-2021
	Req ID	66782
	Req Date	17-06-2021
GSTIN : 36AABCM4761E1ZM	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,625.00		472.50
	236.25	236.25	Total Invoice Amount	3,097.50		

Rupees : Three Thousand Ninty Seven and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

8132C
241C

Subject to Hyderabad Jurisdiction

Purchase Order

 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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	77853	177734
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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.

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

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
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 qlty & 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

Company Name:	Modi Properties Pvt Ltd	Date:	17.06.2020
Site & 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 77853	35mmx8mm	30	Boxes		
3						
4						
5						
6			APPROVED			
7			19 JUN 2021			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15243
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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			
3			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6707	Dt: 22/6/21
MRN No: 93011	Dt: 23/6/21
Received By:	Sign: [illegible]

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

for Summit Sales LLP

Authorised signatory