PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/2021	Prepared by:	SANDEEPH
PO/WO no.	78779	PO / WO Date.	2-7-2021
Supplier Name	Summit Sales LLP	PO/WO amount	1303.68
Firm/Company	Modi Properties Pvt Ltd	Project	M.P.L
Sl. No.	Bill No.	Bill Date	Bill amount
1	18413	20-7-2021	1303.68
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15716	20-7-2021	949897	☑ 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:	1303.68
Amount E – PO / WO value:	1303.68
Amount F – Difference (A – E): GST-18%	—
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	26-07-2021
Remarks: — Final Bill —	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/7/21	23/7/21					

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. 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 - 500003

Email purchase@modiproperties.com

ORIGINAL

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 20-07-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18413
Invoice Date.	20-07-2021
PO No.	78779
PO Date.	02-07-2021
Req ID	67648
Req Date	17-07-2021
Loc Req No	177820

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,018.50	285.18
	142.59	142.59	Total Invoice Amount	1,303.68	

Rupees : One Thousand Three Hundred Three and Paise Sixty Eight Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 82545 Date: 21.12 Sign:

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-07-2020
Site & Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	177820
Material required before date:	20.07.2021	ID No.	67648

No	Description	Size	Quantity	Units	Inward No	Date
1	White cement	25kgs'	02	Nos		
2						
3						
4						
5						
6	78779					
7				19 JUL 2021		
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.07.2021	Sign. & Date	

Note:

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

GSTIN 36AABCM4761E1ZM

DC No	15716
DC Date	20-07-2021
PO No	78779
PO Date	02-07-2021
Req ID	67648
Req Date	17-07-2021
Loc Req No	177820

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD

Inward No: 6944 Dt: 20/7/21

MRN No: 94187 Dt: 21/7/21

Received: Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

INWARD No: 72784 Date: 21/7 Sign: