

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 6/10

Date: 23/07/2021		Prepared by: SANDESH	
PO/WO no. 78624		PO / WO Date. 14-7-2021	
Supplier Name Sumant Sales LLP		PO/WO amount 2464.00	
Firm/Company Modi Properties Pvt. Ltd.		Project M. PL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18323	16-7-2021	2464.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2464.00
Sl. No.	DC No	DC. Date	MRN No.
1.	15647	16-7-2021	96068
2.			
3.			
Amount B –Other Credits :Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2464.00
Amount E – PO / WO value:			2464.00
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		26/7/2021	
Remarks: — final Bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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

1 of 1, 16-07-2021

Customer Details

Modi Properties Private Limited.

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

Invoice No. 18323

Invoice Date. 16-07-2021

PO No 78624

PO Date. 14-07-2021

Req ID 67539

Req Date 13-07-2021

Loc Req No 177806

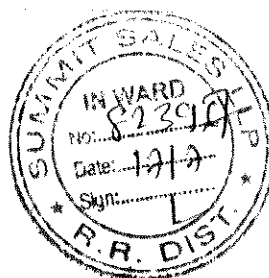
GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

14-07-2021 17:38:15



78624

From Company : **Modi Properties Pvt.Ltd.**

2.07.21 11:12:23

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	78624	177806
Doc Date	14-07-2021	
Quote No	Nil	
Quote Date	14-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00

Total Order Value . . . 2,464.00

Rupees : Two Thousand Four Hundred Sixty Four Only.

Terms and Conditions :

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions

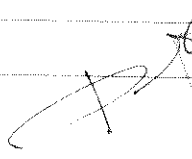
For **Summit Sales LLP**

Name :

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		13-07-2020	
Site & Phase :		May Flower Platinum		Time:		14:50	
Supplier				Req.No.		177806	
Material required before date:		17.07.2021		ID No.		6A539	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Paper bundle	std	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		13.07.2021		Sign. & Date			
Note:							



APPROVED

 14 JUL 2021

 P. PRABHAKAR

 Sr. Manager PURCHASE

TAX INVOICE

Summit Sales LLP

#2-4-187-3 & 4, 11 Floor, Sofam Mansion, MG Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter / Goods

GSTIN/UNE: 36ACQFS2044C1Z7

16-07-2021

Customer Details

Modi Properties Private Limited,

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

Invoice No: 18323
 Invoice Date: 16-07-2021
 PO No: 28624
 PO Date: 14-07-2021
 Req ID: 67539
 Req Date: 13-07-2021
 Loc Req No: 177806

GSTIN: 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00

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13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees: Two Thousand Four Hundred Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6467	Dt: 16/7/21
MRN No: 94068	Dt: 17/7/21
Received By:	Sign: <i>[Signature]</i>
Summit Properties Pvt. Ltd. Sy No. 82/1	

for Summit Sales LLP

Authorised signature

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/UIN: 36ACQFS2044C1Z7

1 of 1 16-07-2021

Customer Details

Modi Properties Private Limited,

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

DC No 15647
 DC Date 16-07-2021
 PO No 78624
 PO Date 14-07-2021
 Req ID 67539
 Req Date 13-07-2021
 Loc Req No 177806

GSTIN: 36AABCM4761E1ZM

Description of Goods

1 7555 - Stationery - other - Paper - A4 - bundles

HSN/SAC
4810

Qty

10

2

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16969	Dr: 16/7/21
Invoice No: 92068	Dr: 16/7/21
Received By: [Signature]	Sign: [Signature]
Summit Sales Pvt. Ltd. Sy.No. 82/1	

for Summit Sales LLP

Authorized signatory

