PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/07/2021	Prepared by:	SANDEESH
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. P.L
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.	DC matches MRN
1.	15647	16-7-2021	96068	□ 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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/7/2021	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

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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

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

	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				
	132.00	132.00	Total Taxable Amount	2,200.00		264.00
			Total Invoice Amount	2,464.00		

Rupees : Two Thousand Four Hundred Sixty Four Only.

SUMMIT SALES LLP
IN WARD
No: 82390
Date: 17/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-07-2021 17:38:15

78624
2.07.21 11:12:23

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
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
Penality 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

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Name : ______________

Date : __/__/____

Contact

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.	67539

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundle	std	10	Nos		
2						
3						
4						
5						
6	78624					
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

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/UIN: 36ACQFS2044C1Z7

Dt: 16-07-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761E1ZM

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

	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			
	132.00	132.00	Total Taxable Amount	2,200.00	264.00
			Total Invoice Amount	2,464.00	

Rupees Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6969 Dt: 16/7/21
MRN No: 940(8 Dt: 17/7/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

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/UIN: 36ACQFS2044C1Z7

 16-07-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

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

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
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 16969 Dt: 16/9/21
9068 Dt: 17/7/21
Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 22761
Date: 24/7
Sign:
R.R. DIST.