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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/8/21	Prepared by:	BHAVANI
PO/WO no.	79263	PO / WO Date.	2/8/21
Supplier Name	SSLLP	PO/WO amount	1410
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18628	3/8/21	1410
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1410

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15908	3/8/21	—	□ 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:				1410
Amount E – PO / WO value:				1410
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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 14 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/8/21						

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** 1 of 1 : 03-08-2021

Customer Details	Invoice No.	18628
Modi Properties Pvt. Ltd.	Invoice Date.	03-08-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	79263
	PO Date.	02-08-2021
	Req ID	68069
GSTIN : 36AABCM4761E1ZM	Req Date	31-07-2021
	Loc Req No	183080

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	1	115.00	115.00	18	20.70
2	2119 - Carpentry - hardware - Measuring tape - other 100 mtrs	9017	1	1080.00	1,080.00	18	194.40
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IGST	CGST	SGST	Total Taxable Amount	1,195.00		215.10
	107.55	107.55	Total Invoice Amount	1,410.10		

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83608 Date: 4/8 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

79263
31.07.21 2:16:54

 02-08-2021 2:50:38 PM

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**	79263	183080
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-08-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	1.00	115.00	0.00	18.00	135.70
2	2119 - Carpentry - hardware - Measuring tape - other - nos *100 mtrs*	1.00	1,080.00	0.00	18.00	1,274.40
	Total Order Value . . .					**1,410.10**

Rupees : One Thousand Four Hundred Ten and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Ho purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 05/08/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

1550

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	31.07.2021
Site & Phase :	Head Office	Time:	02:50 Pm
		Req. No.	183080
Material required before date:		ID No.	68069

No	Description	Size	Quantity	Units	Inward No	Date
01	Measuring tape	100m	01	No's		
02	Measuring tape	5m	01	Nos		
	79263					

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For Head Office

Prepared By	Meenakshi	Approved by	
Date	31.07.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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INWARD
Inward No: 248 Dt: 03/08/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

SUMMIT SALES LLP
INWARD
No: 73113
Date: 3/8
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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

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for Summit Sales LLP

Authorised signatory

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TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

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