(M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	PRABHAKAR.P
PO/WO no.	78602	PO / WO Date.	14/8/21
Supplier Name	RSLLP	PO/WO amount	2950-00
Firm/Company	MPPL	Project	MPPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18635	4/8/21	1534-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1534-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15913	4/8/21	94759	☑ 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:	1534-00
Amount E – PO / WO value:	2950-00
Amount F – Difference (A – E):	—

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	23/8/21
Remarks:	Bal 8511

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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. 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

ORIGINAL INVOICE

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,.	Invoice No.	18635
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-08-2021
	PO No.	78602
	PO Date.	14-07-2021
	Req ID	67522
	Req Date	14-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177809

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	130	10.00	1,300.00	18	234.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	1,300.00		234.00
	117.00	117.00	Total Invoice Amount		1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83038 Date: 5/8 Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	15913
Modi Properties Private Limited,.	DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78602
	PO Date.	14-07-2021
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GSTIN : 36AABCM4761E1ZM	Loc Req No	177809

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	130
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 17-07-2021 11:47:58 AM

78602
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	**Doc No**	78602	177809
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-07-2021	
040-66335551 9618244433	**SupplyType**	Supply	

L

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4585 - Electrical - other - Insulation tape - NA - nos	250.00	10.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty 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	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	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Recieved

B. NO :- 18391
B. dt :- 19/7/21
Amount :- 1,416/-
B.amt :- 1,534/-
23/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
19/07/2021
Name : ______

Name : ______

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

Date : _/_/_

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-07-2021
Site & Phase :	May Flower Platinum	Time:	10;53
Supplier		Req.No.	177809
Material required before date: 17-07-2021		ID No.	67522

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tapes	Std	250	Nos		
2						
3						
3	78602					
5						
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7						
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11						
12						

Remarks: Towards site use purpose

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-05-2021	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.	15913
Modi Properties Private Limited,		DC Date.	04-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78602
		PO Date.	14-07-2021
		Req ID	67522
		Req Date	14-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177809

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7146 Dt: 4/8/21
MRN No: 94159 Dt: 5/8/4
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73080
Date: 6/8
Sign: L
R.R. DIST.

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-08-2021
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	Req Date	14-07-2021
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Subject to Hyderabad Jurisdiction

INWARD
No. 7146 Dt. 4/8/21
94159 5/8/21
Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

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	117.00	117.00	Total Invoice Amount	1,534.00	

Rupees : One Thousand Five Hundred Thirty Four Only.

for Summit Sales LLP

INWARD

Inward No: 7146	Dt: 4/8/21
MRN No: 94759	Dt: 5/8/21
Received By:	Sign:

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

Subject to Hyderabad Jurisdiction

Authorised signatory