(m)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/21	Prepared by:	Prabhakar P
PO/WO no.	79429	PO / WO Date.	6/8/21
Supplier Name	SSLLP	PO/WO amount	814.20
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18715	7/8/21	814.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			814.20

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15989	7/8/21	94891	☑ 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:	814.20
Amount E – PO / WO value:	814.20
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:		[signature]					
Date		18/8/21					

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

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18715
Invoice Date.	07-08-2021
PO No.	79429
PO Date.	06-08-2021
Req ID	68228
Req Date	06-08-2021
Loc Req No	177894

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	115.00	690.00	18	124.20
2							
3							
4							
5							
6							
7							
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14							
15							

IGST	CGST	SGST				
	62.10	62.10	Total Taxable Amount	690.00		124.20
			Total Invoice Amount	814.20		

Rupees : Eight Hundred Fourteen and Paise Twenty Only.

SUMMIT SALES LLP * R.R. DIST. * INWARD No: 83175 Date: 7/8 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

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PO No.	79429
PO Date.	06-08-2021
Req ID	68228
Req Date	06-08-2021
Loc Req No	177894

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 06-08-2021 12:57:52

79429
10.08.21 11:14:45

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	**Doc No**	79429	177894
	Doc Date	06-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	NIL	
040-66335551 9618244433	**Quote Date**	06-08-2021	
	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	6.00	115.00	0.00	18.00	814.20
					Total Order Value . . .	**814.20**

Rupees : Eight Hundred Fourteen and Paise Twenty 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	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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

1077

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.08.2021
Site & Phase :	May Flower Platinum	Time:	10;50
Supplier		Req.No.	177894
Material required before date:	09.08.2021	ID No.	68228

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement tapes	5mtrs	06	Nos		
2						
3						
4						
5						
6						
7			19429.			
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.08.2021	Sign. & Date	

Note:

APPROVED
08 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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   [illegible] 07-08-2021

Customer Details		
Modi Properties Private Limited.,	DC No.	15989
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	07-08-2021
	PO No.	79429
	PO Date.	06-08-2021
	Req ID	68228
	Req Date	06-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177894

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7184 Dt: 7/8/21
MRN No: 94891 Dt: 9/8/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73143
Date: 10/8
Sign:
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 9184	Dt: 9/8/21
MKN No: 94891	Dt: 9/8/21
Received By:	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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited.,	Invoice No.	18715
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-08-2021
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	PO Date.	06-08-2021
	Req ID	68228
GSTIN : 36AABCM4761E1ZM	Req Date	06-08-2021
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Received By:	Sign:
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory