PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar.P
PO/WO no.	79486	PO / WO Date.	9/8/21
Supplier Name	BSLLP	PO/WO amount	604.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18742	9/8/21	604.16
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			604.16

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16008	9/8/21	94908	☑ 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:	—
Amount E – PO / WO value:	604.16
Amount F – Difference (A – E):	604.16
	—

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		13/8/21					

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

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.	18742
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-08-2021
	PO No.	79486
	PO Date.	09-08-2021
	Req ID	67440
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777802

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	512.00	512.00	18	92.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	46.08	46.08	Total Taxable Amount	512.00		92.16
			Total Invoice Amount		604.16	

Rupees : Six Hundred Four and Paise Sixteen Only.

SUMMIT SALES LLP
IN WARD
No: 82229
Date: 10/8
Sign:
R.R. DIST.

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

Customer Details		
Modi Properties Private Limited,.	DC No.	16008
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-08-2021
	PO No.	79486
	PO Date.	09-08-2021
	Req ID	67440
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777802

	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		1
2			
3			
4			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-Aug-21 4:24:00 PM

79486
10.08.21 11:14:46

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**	79486	1777802
	Doc Date	09-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-08-2021	
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	5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	512.00	0.00	18.00	604.16
					Total Order Value . . .	**604.16**

Rupees : Six Hundred Four and Paise Sixteen Only.

Terms and Conditions :-

Specification / Brand	Jakmister AIR BLOWER
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications, for site purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
GLOBAL IMPEX
* 96, SHAHZADABAGH INDUSTRIAL AREA
DELHI, DELHI, 110035
IN

PAN No: AAPFG5627A
GST Registration No: 07AAPFG5627A1ZI

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 407-7933160-0261958
Order Date: 03.08.2021

Invoice Number : IN-16079
Invoice Details : DL-1093429455-2122
Invoice Date : 03.08.2021

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Jakmister 500W Forward Curved Air Blower , 13000Rpm | B073RKHBM8 (500 watts) HSN:8467	₹487.29	1	₹487.29	18%	IGST	₹87.71	₹575.00
TOTAL:							₹87.71	₹575.00

Amount in Words:
Five Hundred Seventy-five only

For GLOBAL IMPEX:

For GLOBAL IMPEX
PARTNER

Authorized Signatory

Whether tax is payable under reverse charge - No

Dmand
12494

CHECKED

Quantity	Quality
By:	Dt: 9/8/21

Summit Sales LLP

PO 19486

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	1777802
Material required before date:	13.07.2021	ID No.	67440

No	Description	Size	Quantity	Units	Inward No	Date
1	Air blower 1948	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

APPROVED

Prepared By	K.Sravani Reddy	Approved by	10 JUL 2021 [illegible]V.Subba Reddy
Sign.& Date	10.07.2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

Note:

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,	DC No.	16008
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-08-2021
	PO No.	79486
	PO Date.	09-08-2021
	Req ID	67440
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777802

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7217 Dt: 9/8/21
MRN No: 94908 Dt: 10/8/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 73165
Date: 11/8
Sign:

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

1 of 1 09-08-2021

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No	16008
DC Date	09-08-2021
PO No	79486
PO Date	09-08-2021
Req ID	67440
Req Date	10-07-2021
Loc Req No	1777802

	Description of Goods	HSN/SAC	Qty
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INWARD
Inward No 7317 Dt: 9/8/21
MRN No: 94908 Dt: 10/8/21
Received By: Sign: M. Isam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18742
Invoice Date.	09-08-2021
PO No.	79486
PO Date.	09-08-2021
Req ID	67440
Req Date	10-07-2021
Loc Req No	1777802

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IGST	CGST	SGST				
			Total Taxable Amount	512.00		92.16
	46.08	46.08	Total Invoice Amount		604.16	

Rupees : Six Hundred Four and Paise Sixteen Only.

INWARD
Inward No: 7917 Dt: 9/8/21
MRN No: 94908 Dt: 16/8/21
Received By: Sign: 16/8/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction