PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/8/21	Prepared by:	Prabhakar
PO/WO no.	79274	PO / WO Date.	4/8/21
Supplier Name	SSLLP	PO/WO amount	20,936.70
Firm/Company	OMPPL	Project	OMPL

Sl. No.	Bill No.	Bill Date	Bill amount
1	18723	7/8/21	17,443.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,443.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15994	7/8/21	94889	☑ 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:	17,443.00
Amount E – PO / WO value:	20,936.70
Amount F – Difference (A – E): GST-18%	3493.70

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:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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. 0,000/- 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

ORIGINAL INVOICE

1 of 1 : 07-08-2021

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18723
Invoice Date.	07-08-2021
PO No.	79374
PO Date.	04-08-2021
Req ID	68179
Req Date	04-08-2021
Loc Req No	177886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	200	10.00	2,000.00	0	0.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	170	9.00	1,530.00	18	275.40
7	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
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IGST	CGST	SGST			
			Total Taxable Amount	15,207.50	2,235.60
	1,117.80	1,117.80	Total Invoice Amount	17,443.10	

Rupees : Seventeen Thousand Four Hundred Fourty Three and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 83186 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15994
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-08-2021
	PO No.	79374
-	PO Date.	04-08-2021
	Req ID	68179
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2021
	Loc Req No	177886

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
5	4009 - Consumables - Coconut Broom - other - nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	170
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

07-08-2021 10:52:13 AM Orig

79374
31.07.21 2:18:26

...pany : **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**	79374	177886
	Doc Date	04-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-08-2021	
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	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	9570 - Tools - Spade with handle - NA - nos	12.00	120.00	0.00	18.00	1,699.20
3	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
4	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	200.00	10.00	0.00	0.00	2,000.00
5	4003 - Consumables - Bombay Broom - Big - nos	25.00	68.00	0.00	0.00	1,700.00
6	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
7	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
8	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**20,936.70**

Rupees : Twenty Thousand Nine Hundred Thirty Six and Paise Seventy Only.

Part Delivy
Invno : 18723
Amt : 17443/-
Date : 7/8/21

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

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________ Name : ________________ Date : __/__/____

Requisition Form

	Modi Properties Pvt Ltd	Date:	04.08.2021
...ase :	May Flower Platinum	Time:	11;20
...pplier		Req.No.	177886
Material required before date:	07.08.2021	ID No.	68179.

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	Std	20	nos		
2	Spade with handle	Std	12	nos		
3	GI Bucket	Std	20	Nos		
4	Bombay brooms small	Std	200	Nos		
5	Bombay brooms big	Std	25	Nos		
6	Coconut brooms	Std	50	Nos		
7	Sponges	Std	200	Nos		
8	**Curing pipe**	Std	06	Nos		
9						
10						

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04.08.2021	Sign. & Date	

Note:

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

79374

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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DC Date.	07-08-2021
PO No.	79374
PO Date.	04-08-2021
Req ID	68179
Req Date	04-08-2021
Loc Req No	177886

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
5	4009 - Consumables - Coconut Broom - other - nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	170
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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Subject to Hyderabad Jurisdiction

INWARD
Invoice No: 7182 Dt: 7/8/21
MRN No: 94889 Dt: 9/8/21
Received By: Sign: 11:18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 72148
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

1 of 1 07-08-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15994
DC Date.	07-08-2021
PO No.	79374
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Loc Req No	177886

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7182	Dt: 7/8/21
MRN No: 94889	Dt: 9/8/21
Received By:	Sign: Nizam
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.,

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

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3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	200	10.00	2,000.00	0	0.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	170	9.00	1,530.00	18	275.40
7	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
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IGST	CGST	SGST				
			Total Taxable Amount	15,207.50		2,235.60
	1,117.80	1,117.80	Total Invoice Amount		17,443.10	

Rupees : Seventeen Thousand Four Hundred Fourty Three and Paise Ten Only.

INWARD
Inward No: 7182 Dt: 9/8/21
MRN No: 94889 Dt: 9/8/21
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory