PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)V

Date:	27/8/21	Prepared by:	Deek
PO/WO no.	79766	PO / WO Date.	17/8/21
Supplier Name	SSLLP	PO/WO amount	3,483/-
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18956	23/8/21	2,393/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,393/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16207	23/8/21	95481	☑ 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:				2,393/-
Amount E – PO / WO value:				3,483/-
Amount F – Difference (A – E): GST-18%				1090/-

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	30/8/21
Remarks:	part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/8/21	27/8/21					

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

ORIGINAL INVOICE

#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	Invoice No.	18956
Modi Properties Private Limited,.	Invoice Date.	23-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79766
	PO Date.	17-08-2021
	Req ID	68510
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2021
	Loc Req No	177928

*	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	16.80	201.60	5	10.08
2	4006 - Consumables - Bucket - other - nos	7310	8	231.00	1,848.00	18	332.64
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IGST	CGST	SGST	Total Taxable Amount	2,049.60	342.72
	171.36	171.36	Total Invoice Amount	2,392.32	

Rupees : Two Thousand Three Hundred Ninty Two and Paise Thirty Two Only.

SUMMIT SALES LLP
IN WARD
No: 83680
Date: 24/8
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	DC No.	16207
Modi Properties Private Limited,.	DC Date.	23-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	79766
	PO Date.	17-08-2021
	Req ID	68510
	Req Date	17-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177928

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	4006 - Consumables - Bucket - other - nos	7310	8
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M.gl

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 17-08-2021 5:35:36 PM

Purchase Order

79766
12.08.21 2:08:31

om 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**	79766	177928
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-08-2021	
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	12.00	16.80	0.00	5.00	211.68
2	4006 - Consumables - Bucket - other - nos	12.00	231.00	0.00	18.00	3,270.96
					Total Order Value . . .	**3,482.64**

Rupees : Three Thousand Four Hundred Eighty Two and Paise Sixty Four Only.

Terms and Conditions :-

Part Bill

Bill no :- 18956 dt 28/8/21 => 2,394/

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
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

1125

Requisition Form

... Name:	Modi Properties Pvt Ltd	Date:	17.08.2021
... & Phase :	May Flower Platinum	Time:	10;20
Supplier		Req.No.	177928
Material required before date: 20.08.2021		ID No.	68510

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa Plastic	Std	12	Nos		
2	Bucket	Std	12	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.08.2021	Sign. & Date	

Note:

APPROVED
17 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

79766.

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	16207
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	23-08-2021
	PO No	79766
	PO Date	17-08-2021
	Req ID	68510
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2021
	Loc Req No	177928

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
2	4006 - Consumables - Bucket - other - nos	7310	8
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7318 Dt: 23/8/21
MRN No: 75487 Dt: 24/8/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73460
Date: 25/8
Sign:
R.R. DIST.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18956
Invoice Date	23-08-2021
PO No.	79766
PO Date	17-08-2021
Req ID	68510
Req Date	17-08-2021
Loc Req No	177928

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,049.60	342.72
	171.36	171.36	Total Invoice Amount	2,392.32	

Rupees : Two Thousand Three Hundred Ninty Two and Paise Thirty Two Only.

INWARD
Inward No: 7818 Dt: 23/8/21
MRN No: 015418 Dt:
Received By: Sign: 13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction