M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/21	Prepared by:	Prabhakar.P
PO/WO no.	80195	PO / WO Date.	1/9/21
Supplier Name	SSLLP	PO/WO amount	3274.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19116	2/9/21	3274.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3274.50

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16337	2/9/21	95867	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3274.50
Amount E – PO / WO value:	3274.50
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	13/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/9/21					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19116
Modi Properties Private Limited,.	Invoice Date.	02-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80195
	PO Date.	01-09-2021
	Req ID	68915
	Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	185.00	2,775.00	18	499.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	2,775.00		499.50
	249.75	249.75	Total Invoice Amount	3,274.50		

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

SUMMIT SALES LLP
IN WARD
No: 8402/
Date: 3/9
Sign: L
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.	16337
Modi Properties Private Limited,.	DC Date.	02-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80195
	PO Date.	01-09-2021
	Req ID	68915
	Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177959

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M.R

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-09-2021 12:59:24 Origin

80195
27.08.21 3:50:46

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	**Doc No**	80195	177959
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	01-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	15.00	185.00	0.00	18.00	3,274.50
					Total Order Value . . .	**3,274.50**

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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 Cost	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	

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

1187

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31.08.2021
Site & Phase :	May Flower Platinum	Time:	14;40
Supplier		Req.No.	177959
Material required before date:	02.09.2021	ID No.	68915

No	Description	Size	Quantity	Units	Inward No	Date
1	Bision boards [cement partical] 80186	6'x4'	30	Nos		
2	Wooden screw 80194	2''	15	Packet		
3	Pvc Plug 80195	2''	15	Packet		
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.08.2021	Sign. & Date	

Note:

APPROVED
31 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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	16337
DC Date	02-09-2021
PO No	80195
PO Date	01-09-2021
Req ID	68915
Req Date	31-08-2021
Loc Req No	177959

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7401	Dt: 2/9/21
MRN No: 15867	Dt: 3/9/21
Received By:	Sign: 13cm

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 7364
Date: 3/9
Sign:
R.R. DIST.

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

...r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

...stomer Details

...odi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19116
Invoice Date.	02-09-2021
PO No.	80195
PO Date.	01-09-2021
Req ID	68915
Req Date	31-08-2021
Loc Req No	177959

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	185.00	2,775.00	18	499.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	249.75	249.75	Total Taxable Amount	2,775.00		499.50
			Total Invoice Amount		3,274.50	

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

INWARD

Inward No 9401 Dt: 2/9/21

MRN No 95667 Dt: 3/9/21

Received By: Sign 11/13am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory