PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/21	Prepared by:	Prabhakar
PO/WO no.	80168	PO / WO Date.	31/8/21
Supplier Name	Sumit Sales LLP	PO/WO amount	2632.00
Firm/Company	OMPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1918	6/9/21	2632-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2632-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16394	6/9/21	95999	☑ 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:	2632-00
Amount E – PO / WO value:	2632-00
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					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19181
Modi Properties Private Limited,.	Invoice Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80168
	PO Date.	31-08-2021
	Req ID	68883
	Req Date	30-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	235.00	2,350.00	12	282.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,350.00	282.00
	141.00	141.00	Total Invoice Amount	2,632.00	

Rupees : Two Thousand Six Hundred Thirty Two Only.

SUMMIT SALES LLP IN WARD No: 84170 Date: 7/9 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.	16394
Modi Properties Private Limited,.	DC Date.	06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80168
	PO Date.	31-08-2021
	Req ID	68883
	Req Date	30-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177958

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
3			
4			
5			
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M. S.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

   02-09-2021 2:22:36 PM

80168
27.08.21 3:50:45

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	**Doc No**	80168	177958
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-08-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-08-2021	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	235.00	0.00	12.00	2,632.00
					Total Order Value . . .	**2,632.00**

Rupees : Two Thousand Six Hundred Thirty Two Only.

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
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

03/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

1182

Requisition Form

›mpany Name:	Modi Properties Pvt Ltd	Date:	30.08.2021
te & Phase :	May Flower Platinum	Time:	11;40
ıpplier		Req.No.	177958
laterial required before date: 02.09.2021		ID No.	68883

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	4'	10	Nos		
2						
3						
4						
5						
6						
7						
8	80168.					
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30.08.2021	Sign. & Date	

Note:

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	16394
DC Date.	06-09-2021
PO No.	80168
PO Date.	31-08-2021
Req ID	68883
Req Date	30-08-2021
Loc Req No	177958

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: F-439	Dt: 6/9/21
MRN No: 95999	Dt: 7/9/21
Received By:	Sign: Nijscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 23704
Date: 7/9
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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSPORT COPY

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19181
Invoice Date	06-09-2021
PO No.	80168
PO Date	31-08-2021
Req ID	68883
Req Date	30-08-2021
Loc Req No	177958

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,350.00	282.00
	141.00	141.00	Total Invoice Amount	2,632.00	

Rupees : Two Thousand Six Hundred Thirty Two Only.

INWARD

Inward No: 7439 Dt: 6/9/21

MRN No: 95999 Dt: 7/9/21

Received By: Sign: 11:30am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction