PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/9/21	Prepared by:	Prabhakar
PO/WO no.	80188	PO / WO Date.	1/9/21
Supplier Name	RRLLP	PO/WO amount	10,767.46
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19183	6/9/21	8041.66
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8041.66

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16396	6/9/21	95996	☑ 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:	8041.66
Amount E – PO / WO value:	10,767.46
Amount F – Difference (A – E): GST-18%	2725.80

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:	Part Delivery

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

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

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		
Modi Properties Private Limited,.	Invoice No.	19183
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-09-2021
	PO No.	80188
	PO Date.	01-09-2021
	Req ID	68913
GSTIN : 36AABCM4761E1ZM	Req Date	31-08-2021
	Loc Req No	177961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	200	10.00	2,000.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
6							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,499.50	542.16
	271.08	271.08	Total Invoice Amount	8,041.66	

Rupees : Eight Thousand Fourty One and Paise Sixty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8412
Date: 2/9
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

01-09-2021 12:59:24 Ori

80188
27.08.21 3:50:46

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**	80188	177961
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**	01-09-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos *small*	200.00	10.00	0.00	0.00	2,000.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
3	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
4	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
5	4003 - Consumables - Bombay Broom - Big - nos	25.00	68.00	0.00	0.00	1,700.00
6	4006 - Consumables - Bucket - other - nos *Buckets with Mug*	10.00	231.00	0.00	18.00	2,725.80
					Total Order Value . . .	**10,767.46**

Rupees : Ten Thousand Seven Hundred Sixty Seven and Paise Fourty Six Only.

Part Delivery

Invoice : 19183
~~Date~~ : 8041.66
Amnt :
Date : 6/9/21

Terms and Conditions :-

Specification / Brand	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 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 2727 Block tiles work 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 : __/__/____

1,186

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31.08.2021
Site & Phase :	May Flower Platinum	Time:	14;40
Supplier		Req.No.	177961
Material required before date: 02.09.2021		ID No.	68913

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 80187	4"	25	Nos		
2	Lappam patti	6"	25	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Gampa	Std	12	Nos		
5	GI Bucket	Std	12	Nos		
6	Coconut brooms 80188	Std	50	Nos		
7	Bombay brooms big	Std	25	Nos		
8	**Plastic bucket**	Std	10	Nos		
9	Plastic mug	Std	10	Nos		
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16396
DC Date	06-09-2021
PO No.	80188
PO Date	01-09-2021
Req ID	68913
Req Date	31-08-2021
Loc Req No	177961

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	4003 - Consumables - Bombay Broom - Big - nos	9603	25
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INWARD
Inward No: F1437 Dt: 6/9/21
GRN No: 95996 Dt: 7/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73706
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No. 19183
Modi Properties Private Limited,.	Invoice Date: 06-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 80188
	PO Date. 01-09-2021
	Req ID 68913
	Req Date 31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No 177961

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos small	9603	200	10.00	2,000.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,499.50	542.16
	271.08	271.08	Total Invoice Amount	8,041.66	

Rupees : Eight Thousand Fourty One and Paise Sixty Six Only.

INWARD
Inward No 7437 Dt: 6/9/21
MKN No 95996 Dt: 6/9/21
Received By: Sign: N/3om
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction