PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/21	Prepared by:	Deepa
PO/WO no.	79766	PO / WO Date.	17/8/21
Supplier Name	SSLLP	PO/WO amount	3,483/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19401	17/9/21	1,091/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,091/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16590	17/9/21	96547	☑ 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:	1,091/-
Amount E – PO / WO value:	3,483/-
Amount F – Difference (A – E): GST-18%	2,392/-

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 – with~~in 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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/9/21	23/9/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19401
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-09-2021
	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	Rate	Gross	Tax%	Tax Amt
1	4006 - Consumables - Bucket - other - nos	7310	4	231.00	924.00	18	166.32
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	924.00		166.32
	83.16	83.16	Total Invoice Amount	1,090.32		

Rupees : One Thousand Ninty and Paise Thirty Two Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 84564
Date: 12/1
Sign:
R.R. DIST.

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.	16590
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-09-2021
	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	4006 - Consumables - Bucket - other - nos	7310	4
2			
3			
4			
5			
6			
7			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

79766
12.08.21 2:08:31

17-08-2021 5:35:36 PM

...n 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

19766.

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.	16590
DC Date	17-09-2021
PO No.	79766
PO Date	17-08-2021
Req ID	68510
Req Date	17-08-2021
Loc Req No	177928

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INWARD

Inward No 7525 Dt: 17/9/21

MRN No 96547 Dt: 18/9/21

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 73924

Date: 20/9

Sign:

R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Invoice No	19401
Invoice Date	17-09-2021
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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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	924.00		166.32
	83.16	83.16	Total Invoice Amount		1,090.32	

Rupees : One Thousand Ninty and Paise Thirty Two Only.

INWARD	
Inward No: 9525	Dt: 17/9/21
MRN No: 9647	Dt: 18/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction