/2

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	80880	PO / WO Date.	25/9/21
Supplier Name	SSLLP	PO/WO amount	2,990/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19507	23/9/21	2,990/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,990/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16688	23/9/21	96810	☑ 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:	2,990/-
Amount E – PO / WO value:	2,990/-
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	4/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	1/10/21	2/10/2					

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,.	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	19507
Invoice Date.	23-09-2021
PO No.	80880
PO Date.	25-09-2021
Req ID	69553
Req Date	21-09-2021
Loc Req No	178010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D910065	9405	1	2677.50	2,677.50	12	321.30
2							
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	2,677.50	321.30
	160.65	160.65	Total Invoice Amount	2,998.80	

Rupees : Two Thousand Nine Hundred Ninty Eight and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 54783
Date: 23/9
Sign: ....
R.R. DIST.

for Summit Sales LLP

Authorised Signatory

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.	16688
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-09-2021
	PO No.	80880
	PO Date.	25-09-2021
	Req ID	69553
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2021
	Loc Req No	178010

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	1
2			
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M.S

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

 22-09-2021 16:06:08

Purchase Order

80880
18.09.21 11:28:02

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	80880	178010
Doc Date	25-09-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D910065*	1.00	2,677.50	0.00	12.00	2,998.80
					Total Order Value . . .	**2,998.80**

Rupees : Two Thousand Nine Hundred Ninty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' 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	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Building external lighting sample purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 22/09/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : _/_/___

1211

Requisition Form

Company Name:	MPL	Date:	21.09.2021
Site & Phase :	MFP	Time:	12:16
Supplier	-	Req. No.	178010
Material required before date:	25.09.2021	ID No.	69553

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Flood Light-D915065(day light)	White	50Watts	01	No's	80880	
2	Wipro Flood Light-D910065(day light)	White	100Watts	01	No's	80881	
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9							
10							

Remarks: Towards Building External Lighting Sample purpose.

Prepared By	R.Ashok	Approved by	
Sign.& Date	21.09.2021	Sign. & Date	

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	16688
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-09-2021
	PO No.	80880
	PO Date.	25-09-2021
	Req ID	69553
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2021
	Loc Req No	178010

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

17565 INWARD
Inward No: 17562 D: 23/9/21
MRN No: 9,6810 Dt: 24/9/21
Received By: Sign: nlǝm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24068
Date: 25/9
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

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

Invoice No	19507
Invoice Date	23-09-2021
PO No.	80880
PO Date	23-09-2021
Req ID	69553
Req Date	21-09-2021
Loc Req No	178010

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,677.50	321.30
	160.65	160.65	Total Invoice Amount	2,998.80	

Rupees : Two Thousand Nine Hundred Ninty Eight and Paise Eighty Only.

19565 INWARD
Inward No 4562 Dt 23/9/21
MRS No 96810 Dt 24/9/21
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction