PURCHASE DIVISION
Advice for approval for credit to supplier

te:	1/10/21	Prepared by:	Sneha.
WO no.	80871	PO / WO Date.	22/9/21
plier Name	SSllp	PO/WO amount	2,464/-
n/Company	Modi properties pvt ltd	Project	2. MPL
No.	Bill No.	Bill Date	Bill amount
	19560	27/9/21	2,464/-
ount A – Bills total(Excluding Transport & Hamali Charges):			2,464/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	19738	27/9/21	–	~~□~~ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	2,464/-
ount E – PO / WO value:	2,464/-
ount F – Difference (A – E): GST-18%	–

ntity received as per PO /WO	~~□~~ Yes □ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	□ ~~Yes □ No~~ (explained below)
ess / short material received	□ ~~Approved~~ – within acceptable limits □ No (explained below)
se PO / W?O	□ Yes □ ~~No~~ – wait for balance material □ No (explained below)
/ance paid / PDC given (deduct when paying)	□ Yes – Rs._____ □ No
ment – due date	4/10/21
narks:	

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

TAX INVOICE

ORIGINAL 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

ustomer Details

fodi Properties Private Limited,.
y No. 82/1, Mallapur, Nacharam, Hyderabad

STIN : 36AABCM4761E1ZM

Invoice No.	19560
Invoice Date.	27-09-2021
PO No.	80871
PO Date.	22-09-2021
Req ID	69565
Req Date	21-09-2021
Loc Req No	178012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	2,200.00		264.00
	132.00	132.00	Total Invoice Amount		2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

DELIVERY CHALLAN

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

Customer Details		
Modi Properties Private Limited,.	DC No.	16738
y No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-09-2021
	PO No.	80871
	PO Date.	22-09-2021
	Req ID	69565
GSTIN : 36AABCM4761E1ZM	Req Date	21-09-2021
	Loc Req No	178012

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
0			
1			
2			
3			
4			
5			
6			
7			
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9			
0			
1			
2			
3			
4			
5			
6			
7			
8			
9			
0			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Purchase Order

80871
18.09.21 11:28:02

 22-09-2021 14:55:17

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	**Doc No**	80871	178012
	Doc Date	22-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	22-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	220.00	0.00	12.00	2,464.00
					Total Order Value . . .	**2,464.00**

Rupees : Two Thousand Four Hundred Sixty Four 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Requisition Form

1209

[Com]pany Name:	Modi Properties Pvt Ltd	Date:	21.09.2021
[Project] & Phase :	May Flower Platinum	Time:	10;14
[Sup]plier		Req.No.	178012
[Mat]erial required before date: 24.09.2021		ID No.	69565

Description	Size	Quantity	Units	Inward No	Date
Paper bundles	Std	10	Bundle		
80871					

APPROVED
22 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

[Rem]arks:For Site use purpose

[Pre]pared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
[Sig]n.& Date	21.09.2021	Sign. & Date	

[No]te:

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ustomer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

er Details

operties Private Limited,.

82/1, Mallapur, Nacharam, Hyderabad

N : 36AABCM4761E1ZM

Invoice No.	19560
Invoice Date.	27-09-2021
PO No.	80871
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Req ID	69565
Req Date	21-09-2021
Loc Req No	178012

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
555 - Stationery - other - Paper - A4 - bundles	4810	10	220.00	2,200.00	12	264.00
9						
0						
11						
12						
13						
14						
15						

IGST	CGST	SGST			
			Total Taxable Amount	2,200.00	264.00
	132.00	132.00	Total Invoice Amount	2,464.00	

Rupees : Two Thousand Four Hundred Sixty Four Only.

for Summit Sales LLP

INWARD

Inward No 7594 Dt 27/9/21

MRN No 96937 Dt 28/9/21

Subject to Hyderabad Jurisdiction

Authorised signatory