PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	29/10/21	Prepared by:	Prabhakar
PO/WO no.	81661	PO / WO Date.	13/10/21
Supplier Name	Sumit Sales LLP	PO/WO amount	348-10
Firm/Company	MPP2	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19876	13/10/21	348-10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			348-10

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	17022	13/10/21	97771	☑ 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:	—
Amount E – PO / WO value:	348-10
Amount F – Difference (A – E): GST-18%	348-10
	—

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	1/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/10/21					

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.	19876
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-10-2021
	PO No.	81661
	PO Date.	13-10-2021
	Req ID	70289
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2021
	Loc Req No	178094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	170.00	1,700.00	18	306.00
2	2156 - Carpentry - hardware - S.S. Screws - other - 35x8mm		10	125.00	1,250.00	18	225.00
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IGST	CGST	SGST	Total Taxable Amount	2,950.00	531.00
	265.50	265.50	Total Invoice Amount	3,481.00	

Rupees : Three Thousand Four Hundred Eighty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8552
Date: 13-10-21
Sign:
R.R. DIST.

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.	17022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-10-2021
	PO No.	81661
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	Req ID	70289
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2021
	Loc Req No	178094

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 13-10-2021 11:59:41

Origi 81661
18.10.21 2:04:47

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**	81661	178094
	Doc Date	13-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-10-2021	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	170.00	0.00	18.00	2,006.00
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35x8mm*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**3,481.00**

Rupees : Three Thousand Four Hundred Eighty One 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 A-Block 10th floor grills fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.10.2021
Site & Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	178094
Material required before date:	16.10.2021	ID No.	70289

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	10	Boxes		
2	Fishers 5mm 81661	35mmx8mm	10	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A block 10th floor grills fixing use purpose

APPROVED
13 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13.10.2021	Sign. & Date	

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

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	17022
DC Date.	13-10-2021
PO No.	81661
PO Date.	13-10-2021
Req ID	70289
Req Date	13-10-2021
Loc Req No	178094

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INWARD

Inward No: 7750 Dt: 18/10/21

MRN No: 9471 Dt: 13/10/21

Received By: Sign: nlisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

IN WARD

No: 7464106

Date: 16-10-24

Sign:

R.R. DIST.

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

ier / Customer / Transporter - Copy

ustomer Details

Modi Properties Private Limited.,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19876
Invoice Date.	13-10-2021
PO No.	81661
PO Date.	13-10-2021
Req ID	70289
Req Date	13-10-2021
Loc Req No	178094

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,950.00	531.00
	265.50	265.50	Total Invoice Amount	3,481.00	

Rupees : Three Thousand Four Hundred Eighty One Only.

INWARD	
Inward No: 7750	Dt: 18/10/21
MRN No: 97471	Dt: 13/10/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * INWARD No: Date: Sign: