PURCHASE DIVISION
Advice for approval for credit to supplier

(t) (m)

Date:	30/10/21	Prepared by:	Mounika
PO/WO no.	81489	PO / WO Date.	8/10/21
Supplier Name	SSLLP	PO/WO amount	4,460.40/-
Firm/Company	MPPL	Project	mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	19810	11/10/21	3,345.30/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,345.30/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16956	11/10/21	97641	☑ 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:	3,345.30/-
Amount E – PO / WO value:	4,460.40/-
Amount F – Difference (A – E): GST-18%	1115.1/-

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:	part bill–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika						
Date	30/10/21						

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

ORIGINAL INVOICE

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

Invoice No.	19810
Invoice Date.	11-10-2021
PO No.	81489
PO Date.	08-10-2021
Req ID	70123
Req Date	08-10-2021
Loc Req No	178078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		3	945.00	2,835.00	18	510.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	255.15	255.15	Total Taxable Amount	2,835.00		510.30
			Total Invoice Amount	3,345.30		

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 8414
Date: 11-10-21
Sign:
R.R. DIST.

for Summit Sales LLP

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.	16956
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-10-2021
	PO No.	81489
	PO Date.	08-10-2021
	Req ID	70123
GSTIN : 36AABCM4761E1ZM	Req Date	08-10-2021
	Loc Req No	178078

	Description of Goods	HSN/SAC		Qty
1	4067 - Consumables - Bleach powder - NA - kgs			3
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
26				
27				
28				
29				
30				

M.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9853
Date: 11.10.21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

08-10-2021 14:40:15

Purchase Order

81489
05.10.21 5:01:58

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	81489	178078
Doc Date	08-10-2021	
Quote No	Nil	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4067 - Consumables - Bleach powder - NA - kgs	4.00	945.00	0.00	18.00	4,460.40
Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.					**Total Order Value . . .**	**4,460.40**

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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

part Bill recived @
Bill No - 19810 - 11/10/21 - 33453
Bal. 1115.1 -

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact - -

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

Name :

Date : __/__/__

Requisition Form

1300

Company Name:	Modi Properties Pvt Ltd	Date:	08.10..2021
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	178078
Material required before date:	11.10.2021	ID No.	70123

No	Description	Size	Quantity	Units	Inward No	Date
1	Belching powder	20kgs	04	Nos		
2						
3						
4	81489					
5						
6						
7						
8						
9						
10						

APPROVED
- 8 OCT 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Remarks ; Towards Motors wiring use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.10.2021	Sign. & Date	

Note:

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.	16956
DC Date.	11-10-2021
PO No.	81489
PO Date.	08-10-2021
Req ID	70123
Req Date	08-10-2021
Loc Req No	178078

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		3

INWARD

Inward No 7714 Dt: 11/10/21

MRN No 7164 Dt: 12/10/21

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: 7435 Date: 12-10-21 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	19810
Invoice Date	11-10-2021
PO No.	81489
PO Date	08-10-2021
Req ID	70123
Req Date	08-10-2021
Loc Req No	178078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		3	945.00	2,835.00	18	510.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,835.00	510.30
	255.15	255.15	Total Invoice Amount	3,345.30	

Rupees : Three Thousand Three Hundred Fourty Five and Paise Thirty Only.

INWARD	
Inward No: 9714	Dt: 11/10/21
MRN No: 7641	Dt: 12/10/21
Received By:	Sign: nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST.
IN WARD
No: 20354
Date: 12-10-21
Sign: