K M

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	81803	PO / WO Date.	19/10/21
Supplier Name	Sumit Sales LLP	PO/WO amount	651.84
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20054	25/10/21	651.84
2			
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			651.84

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17818	25/10/21	90299	☑ 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:	651.84
Amount E – PO / WO value:	651.84
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	15/11
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		(signature)					
Date		8/11/21					

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.	20054
Invoice Date.	25-10-2021
PO No.	81803
PO Date.	19-10-2021
Req ID	70384
Req Date	18-10-2021
Loc Req No	178105

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	1	509.25	509.25	28	142.60
2							
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	509.25		142.60
	71.30	71.30	Total Invoice Amount		651.84	

Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 85952
Date: 25-10-21
Sign: ....

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.	17183
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-10-2021
	PO No.	81803
	PO Date.	19-10-2021
	Req ID	70384
GSTIN : 36AABCM4761E1ZM	Req Date	18-10-2021
	Loc Req No	178105

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	1
2			
3			
4			
5			
6			
7			
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M.C

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 9510
Date 25.10.21
Sign: ...
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 19-10-2021 14:56:33 Original

81803
19.10.21 5:27:32

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**	81803	178105
	Doc Date	19-10-2021	
	Quote No	Nil	
	Quote Date	19-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	1.00	509.25	0.00	28.00	651.84
					Total Order Value . . .	**651.84**

Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhakar' 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 Cost	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 Tot-lot land scaping drainage connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

Purchase Order

 19-10-2021 14:56:33

Original / Office Copy / Purchase Div.Copy

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**	81803	178105
	Doc Date	19-10-2021	
	Quote No	Nil	
	Quote Date	19-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

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Specification / Brand	All items shall be of 'Sudhakar' 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 Cost	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 Tot-lot land scaping drainage connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Contact . .

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

Name :

Date : __/__/___

1390

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.10.2021
Site & Phase :	May Flower Platinum	Time:	14:20
Supplier		Req.No.	178105
Material required before date:	22.10.2021	ID No.	70384

No	Description	Size	Quantity	Units	Inward No	Date
1	Round CP Jali Flip type	Std	90	No's		
2	White Cement 81803	25kg's	1	Bag		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards TOT-LOT Landscaping Drainage connection Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	18.10.2021	Sigh. & Date	

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

18 AUG 2021

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.	17183
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	25-10-2021
	PO No.	81803
	PO Date.	19-10-2021
	Req ID	70384
	Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178105

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 9887	Dt. 25/10/21
MRN No. 98299	Dt. 26/10/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74688
Date: 22/10/2
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

..ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	20054
Invoice Date.	25-10-2021
PO No.	81803
PO Date.	19-10-2021
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

IGST	CGST	SGST	Total Taxable Amount	509.25		142.60
	71.30	71.30	Total Invoice Amount	651.84		

Rupees : Six Hundred Fifty One and Paise Eighty Four Only.

INWARD

Inward No: 1887 | Dt: 25/10/21
MRN No: 98299 | Dt: 25/10/21
Received By: | Sign: nligam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory