PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	82229	PO / WO Date.	30/10/21.
Supplier Name	Sumit Sales LLP	PO/WO amount	2464.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	00193	1/11/21	2464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2464-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17285	1/11/21	98737	☑ 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:				2464-00
Amount E – PO / WO value:				2464-00
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	15/11/21
Remarks:	

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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20193
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-11-2021
	PO No.	82229
	PO Date.	30-10-2021
	Req ID	70761
	Req Date	30-10-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178130

	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							
10							
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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 96295 Date: 1-11-21 Sign: L

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	DC No.	17285
Modi Properties Private Limited,.	DC Date.	01-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82229
	PO Date.	30-10-2021
	Req ID	70761
	Req Date	30-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178130

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
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M.SV

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 99238.
Date 1-11-21
Sign

R.R. DIST

for Summit Sales LLP

Authorised signatory

Purchase Order

82229
30.10.21 11:22:27

 01-11-2021 11:31:09 Ori

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	**Doc No**	82229	178130
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2021	
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	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	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

11402

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.10.2020
Site & Phase :	May Flower Platinum	Time:	12;07
Supplier		Req.No.	178130
Material required before date:	03.11..2021	ID No.	70761

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper bundles	Std	10	Nos		
2						
3	82229					
4						
5						
6						
7						
8						
9						
10				,		

Remarks: Towards site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30.10.2020	Sign. & Date	

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

APPROVED
3 0 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

DC No	17285
DC Date	01-11-2021
PO No	82229
PO Date	30-10-2021
Req ID	70761
Req Date	30-10-2021
Loc Req No	178130

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
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6			
7			
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Subject to Hyderabad Jurisdiction

INWARD
17899 01/11/21
MRN No. 98137 2/11/21
Received By:
Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No. 74827
Date: 2/11/21
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

Pplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
Invoice No.	20193
Invoice Date.	01-11-2021
PO No.	82229
PO Date.	30-10-2021
Req ID	70761
Req Date	30-10-2021
Loc Req No	178130

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7897	Dt: 01/11/21
GRN No: 98134	Dt: 2/11/21
Received By:	Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory