R M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	818489	PO / WO Date.	8/10/21
Supplier Name	Suresh Sales LLP	PO/WO amount	4460.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19906	18/10/21	1115.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1115.10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17046	18/10/21	97944	☑ 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:	1115.10
Amount E – PO / WO value:	4460.40
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:	Fund Rslt

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	Invoice No.	19906
Modi Properties Private Limited,.	Invoice Date.	18-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81489
	PO Date.	08-10-2021
	Req ID	70123
	Req Date	08-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178078

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		1	945.00	945.00	18	170.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	945.00		170.10
	85.05	85.05	Total Invoice Amount	1,115.10		

Rupees : One Thousand One Hundred Fifteen and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 55684
Date: 18/10/21
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	DC No.	17046
Modi Properties Private Limited,.	DC Date.	18-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81489
	PO Date.	08-10-2021
	Req ID	70123
	Req Date	08-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178078

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		1
2			
3			
4			
5			
6			
7			
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M. S.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94953
Date: 18-10-21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

81489
05.10.21 5:01:58

 08-10-2021 14:40:15

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**	81489	178078
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2021	
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	4067 - Consumables - Bleach powder - NA - kgs	4.00	945.00	0.00	18.00	4,460.40
					Total Order Value . . .	**4,460.40**

Rupees : Four Thousand Four Hundred Sixty and Paise Fourty Only.

Terms and Conditions :-

part Bill recived @
Bill No - 19810 - 11/10/21 - 3345.3d-
Bal. 1115.1 -

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	

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

1300

Requisition Form

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

Supplier / Customer / Transporter / Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 18-10-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No	17046
DC Date	18-10-2021
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		1
2			
3			
4			
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6			
7			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9976	Dt: 18/10/21
MRN No: 97944	Dt: 19/10/21
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 24571
Date: 21/10/21
Sign:
R.R. DIST.