B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/11/21	Prepared by:	Prabhakar
PO/WO no.	82291	PO / WO Date.	2/11/21
Supplier Name	Sumit Sales LLP	PO/WO amount	3274.50
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20263	2/11/21	3274.50
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3274.50

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17347	2/11/21	98787	☑ 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:				3274.50
Amount E – PO / WO value:				3274.50
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

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20263
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2021
	PO No.	82291
	PO Date.	02-11-2021
	Req ID	70840
	Req Date	01-11-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15	185.00	2,775.00	18	499.50
2							
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,775.00	499.50
	249.75	249.75	Total Invoice Amount	3,274.50	

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86356 Date: 2-11-21 Sign: C

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.	17347
Modi Properties Private Limited,.	DC Date.	02-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82291
	PO Date.	02-11-2021
	Req ID	70840
GSTIN : 36AABCM4761E1ZM	Req Date	01-11-2021
	Loc Req No	178132

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
2			
3			
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M.N

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 99260
Date: 2-11-21
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

82291
30.10.21 11:22:28

 02-11-2021 10:48:11

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**	82291	178132
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	02-11-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2021	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	15.00	185.00	0.00	18.00	3,274.50
					Total Order Value . . .	**3,274.50**

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Prince' / '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	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	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1417

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.11.2021
Site & Phase :	May Flower Platinum	Time:	16;40
Supplier		Req.No.	178132
Material required before date:	04.11.2021	ID No.	70840

No	Description	Size	Quantity	Units	Inward No	Date
1	Bision boards [cement partical] 82287	6'x4'	30	Nos		
2	Wooden screw	2''	15	Packet		
3	Pvc Plug 82291	2''	15	Packet		
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01.11.2021	Sign. & Date	

Note:

APPROVED
01 NOV 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	17347
DC Date	02-11-2021
PO No	82291
PO Date	02-11-2021
Req ID	70840
Req Date	01-11-2021
Loc Req No	178132

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	15
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INWARD

Inward No: 9962 Dt: 2.11.21

MRN No: [illegible] Dt: 2.11.21

Received By: Sign: [illegible]

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *

IN WARD

No: 74522

Date: 3.11.21

Sign: ....

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

Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

omer **Details**		
di Properties Private Limited,.	Invoice No.	20263
No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2021
	PO No.	82291
	PO Date.	02-11-2021
	Req ID	70840
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	01-11-2021
	Loc Req No	178132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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13							
14							
15							

IGST	CGST	SGST			
	249.75	249.75	Total Taxable Amount	2,775.00	499.50
			Total Invoice Amount	3,274.50	

Rupees : Three Thousand Two Hundred Seventy Four and Paise Fifty Only.

INWARD

Inward No: 1907	Dt: 2/11/21
MRN No: 98789	Dt: 2/11/21
Received By:	Sign: n13-cm

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory