PURCHASE DIVISION
Advice for approval for credit to supplier

Ⓔ

Date:	13/11/21	Prepared by:	Sadhana.
PO/WO no.	81954	PO / WO Date.	22/10/21
Supplier Name	SSLLp.	PO/WO amount	359/-
Firm/Company	SMOA	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20146	29/10/21	359/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			359/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17260	29/10/21		□ 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:	359/-
Amount E – PO / WO value:	359/-
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:	Sadhana						
Date	13/11/21						

APPROVED
14 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20146
Invoice Date.	29-10-2021
PO No.	81954
PO Date.	22-10-2021
Req ID	70556
Req Date	22-10-2021
Loc Req No	183246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	304.50	304.50	18	54.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	27.40	27.40	Total Taxable Amount	304.50	54.80
			Total Invoice Amount	359.31	

Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 86197
Date: 4-10-21
Sign:
R.R. DIST.

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 Pvt. Ltd.	DC No.	17260
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	29-10-2021
	PO No.	81954
	PO Date.	22-10-2021
	Req ID	70556
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2021
	Loc Req No	183246

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 19192
Date: 29.10.21
Sign:
R.R. DIST.

Authorised signatory

22-10-2021 15:38:47

Purchase Order

Original

81954
19.10.21 5:30:09

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**	81954	183246
	Doc Date	22-10-2021	
	Quote No	Nil	
	Quote Date	22-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3516 - Computers and Peripherals - Mouse - NA - nos	1.00	304.50	0.00	18.00	359.31
					Total Order Value . . .	**359.31**
	Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.					

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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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

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

Name : ______ Name : ______ Date : __/__/____

Contact - -

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20146
Invoice Date.	29-10-2021
PO No.	81954
PO Date.	22-10-2021
Req ID	70556
Req Date	22-10-2021
Loc Req No	183246

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1	304.50	304.50	18	54.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	304.50	54.80
	27.40	27.40	Total Invoice Amount	359.31	

Rupees : Three Hundred Fifty Nine and Paise Thirty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Requisition Form 1366

Company Name:	SUMMIT SALES LLP	Date:	22.10.2021
Site & Phase :	Head office	Time:	12:39 PM
Supplier		Req. No.	183246
Material required before date:		ID No.	70556.

No	Description	Size	Quantity	Units	Inward No	Date
1	DELL MOUSE		1			
2						
3	81954					
4						
5						
6						
7						

Remarks:

Prepared By	K.Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

12 OCT 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 Pvt. Ltd.	DC No.	17260
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	29-10-2021
	PO No.	81954
	PO Date.	22-10-2021
	Req ID	70556
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2021
	Loc Req No	183246

	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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			

INWARD
Inward No: 516 Dt: 29/10/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 7482
Date: 2-11-21
Sign:
R.R. DIST.

Authorised signatory