

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 13/11/21		Prepared by: Sadhana	
PO/WO no. 81954		PO / WO Date. 22/10/21	
Supplier Name SSLP		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
Sign: Sadhana			14 NOV 2021
Date: 13/11/21			MINISH PARIKH MANAGER PROCUREMENT
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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

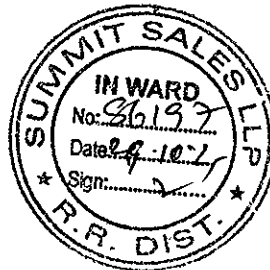
PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20146		
Modi Properties Pvt. Ltd.				Invoice Date.	29-10-2021		
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				PO No.	81954		
				PO Date.	22-10-2021		
				Req ID	70556		
				Req Date	22-10-2021		
GSTIN : 36AABCM4761E1ZM				Loc Req No	183246		
				PAN	AABCM4761E		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716080	1	304.50	304.50	18	54.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				304.50		54.80	
CGST				27.40		27.40	
SGST				27.40		27.40	
Total Taxable Amount				304.50		54.80	
Total Invoice Amount				359.31		359.31	

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 29-10-2021

Customer Details		DC No.	17260
Modi Properties Pvt. Ltd.		DC Date.	29-10-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	81954
		PO Date.	22-10-2021
		Req ID	70556
		Req Date	22-10-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	183246
	Description of Goods	HSN/SAC	Qty
1	3516 - Computers and Peripherals - Mouse - NA - nos	84716060	1
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-10-2021 15:38:47

Original



19.10.21 5:30:09

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

Penalty 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

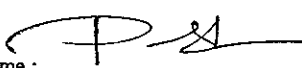
Security Nil

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

1 of 1

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				Req ID	70556		
				Req Date	22-10-2021		
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		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							
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

P. RATHAKRISHNAN
Sr. Manager

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

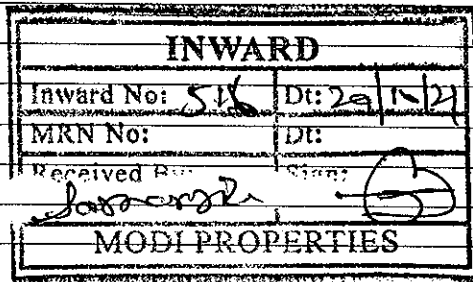
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