PURCHASE DIVISION
Advice for approval for credit to supplier

M C

Date:	14/11/21	Prepared by:	Sravani K
PO/WO no.	82395	PO / WO Date.	6/11/21
Supplier Name	SSLLP	PO/WO amount	16,082=00
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20310	10/11/21	16,082
2			
3	/	/	/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,082/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	M391	10/11/21	99063	☑ 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:	16082=00
Amount E – PO / WO value:	16082=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:	PO to be Closed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	14/11/21	14/11					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20310
Invoice Date.	10-11-2021
PO No.	82395
PO Date.	06-11-2021
Req ID	70955
Req Date	06-11-2021
Loc Req No	178145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	4057 - Consumables - Sponges - NA - nos	3921	350	9.00	3,150.00	18	567.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundle		180	30.00	5,400.00	18	972.00
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IGST	CGST	SGST			
			Total Taxable Amount	14,090.00	1,992.60
	996.30	996.30	Total Invoice Amount	16,082.60	

Rupees : Sixteen Thousand Eighty Two and Paise Sixty Only.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 86633 Date: 10-11-2 Sign:

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 Private Limited,.	DC No.	17391
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-11-2021
	PO No.	82395
	PO Date.	06-11-2021
	Req ID	70955
GSTIN : 36AABCM4761E1ZM	Req Date	06-11-2021
	Loc Req No	178145

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	350
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 94355
Date: 10.11.21
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

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17391
DC Date.	10-11-2021
PO No.	82395
PO Date.	06-11-2021
Req ID	70955
Req Date	06-11-2021
Loc Req No	178145

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	350
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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INWARD
Inward No: 7951 Dt: 10/11/21
MRN No: 99063 Dt: 11/11/21
Received By: Sign: Nikam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
IN WARD
No: 25105
Date: 11-11-21
Sign: ...
R.R. DIST.

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20310
Invoice Date.	10-11-2021
PO No.	82395
PO Date.	06-11-2021
Req ID	70955
Req Date	06-11-2021
Loc Req No	178145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	4057 - Consumables - Sponges - NA - nos	3921	350	9.00	3,150.00	18	567.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundle		180	30.00	5,400.00	18	972.00
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,090.00	1,992.60
	996.30	996.30	Total Invoice Amount	16,082.60	

Rupees : Sixteen Thousand Eighty Two and Paise Sixty Only.

INWARD

Inward No: 7951	Dt: 10/11/21
... No: 99063	Dt: 11/11/21
Received By:	Sign: Nissam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

82395
30.10.21 11:22:45

Purchase Order

 08-11-2021 13:02:13

Original / Office Copy

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**	82395	178145
	Doc Date	06-11-2021	
	Quote No	Nil	
	Quote Date	06-11-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2	4057 - Consumables - Sponges - NA - nos	350.00	9.00	0.00	18.00	3,717.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	4003 - Consumables - Bombay Broom - Big - nos	15.00	68.00	0.00	0.00	1,020.00
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *06 Bundle*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**16,082.60**

Rupees : Sixteen Thousand Eighty Two and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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 : __/__/____

Requisition Form 1431

Company Name:	Modi Properties Pvt Ltd	Date:	06.11.2021
Site & Phase :	May Flower Platinum	Time:	14;20
Supplier		Req.No.	178145
Material required before date:	09.11.2021	ID No.	70955

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	Std	20	Nos		
2	Sponges 82395	Std	350	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Bombay brooms big	Std	25	Nos		
5	**Curing pipe**	Std	06	Nos		
6						
7						
8						
9						
10						

APPROVED
08 NOV 2021
MANAGER PURCHASE

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.11.2021	Sign. & Date	

Note: