PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/21	Prepared by:	Vanajakshi
PO/WO no.	83057	PO / WO Date.	27/11/21
Supplier Name	SSCLP	PO/WO amount	778
Firm/Company	modi properties Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20637	29/11/21	778
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			778

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17680	29/11/21	99836	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	778
Amount E – PO / WO value:	778
Amount F – Difference (A – E):	–

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	20/12/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	16/12/21	16/12/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details			
Modi Properties Private Limited,.		Invoice No.	20637
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	29-11-2021
		PO No.	83057
		PO Date.	27-11-2021
		Req ID	71550
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	27-11-2021
		Loc Req No	178202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	6	110.00	660.00	18	118.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	660.00		118.80
	59.40	59.40	Total Invoice Amount	778.80		

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

SUMMIT SALES LLP
IN WARD
No: 87450
Date: 29-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

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	DC No.	17680
Modi Properties Private Limited,.	DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83057
	PO Date.	27-11-2021
	Req ID	71550
GSTIN : 36AABCM4761E1ZM	Req Date	27-11-2021
	Loc Req No	178202

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
2			
3			
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Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95669
Date: 29/11/21
Sign:
R.R. DIST.

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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	17680
Modi Properties Private Limited,.	DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83057
	PO Date.	27-11-2021
	Req ID	71550
	Req Date	27-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178202

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	6
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Subject to Hyderabad Jurisdiction

INWARD

Inward No 8074	Dt: 29/11/21
MRN No 99836	Dt: 30/11/21
Received By:	Sign: 11/13am

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

for Summit Sales LLP

Monika

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 25717
Date: 4/12
Sign:
R.R. DIST.

Purchase Order

 27-11-2021 14:56:49

83057
25.11.21 3:42:03

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**	83057	178202
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-11-2021	
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	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	6.00	110.00	0.00	18.00	778.80
					Total Order Value . . .	**778.80**

Rupees : Seven Hundred Seventy Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	Within 15days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
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. Final payment as per actual weighment. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	

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

Authorised Signatory

Name : 27/11/2021

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form 1475

Company Name:	Modi Properties Pvt Ltd	Date:	27.11.2021
Site & Phase :	May Flower Platinum	Time:	11:20
Supplier		Req.No.	178202
Material required before date:	30.11.2021	ID No.	71550

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement Tapes	5M	06	No's		
2						
3						
4						
5	83057					
6						
7						
8						
9						
10						
11						

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site work purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.11.2021	Sign. & Date	

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