PURCHASE DIVISION
Advice for approval for credit to supplier 6

Date:	16/12/21	Prepared by:	Vanaja
PO/WO no.	83378	PO / WO Date.	7/12/21
Supplier Name	SSCP	PO/WO amount	9,285
Firm/Company	modi propcetiy Pvt ·Ltd	Project	mPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20840	9/12/21	9,825
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,825

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17862	9/12/21	100462	☑ 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:	9,825
Amount E – PO / WO value:	9,825
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 INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20840
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2021
	PO No.	83378
	PO Date.	07-12-2021
	Req ID	71841
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	06-12-2021
	Loc Req No	178220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
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IGST	CGST	SGST			
	433.08	433.08	Total Taxable Amount	8,959.50	866.16
			Total Invoice Amount	9,825.66	

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Sixty Six Only.

SUMMIT SALES LLP
IN WARD
No: 8809S
Date: 10/12
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	17862
Modi Properties Private Limited,.	DC Date.	09-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83378
	PO Date.	07-12-2021
	Req ID	71841
GSTIN : 36AABCM4761E1ZM	Req Date	06-12-2021
	Loc Req No	178220

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4	4009 - Consumables - Coconut Broom - other - nos	9603	50
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
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M. RV

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,	DC No.	17862
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2021
	PO No.	83378
	PO Date.	07-12-2021
	Req ID	71841
GSTIN : 36AABCM4761E1ZM	Req Date	06-12-2021
	Loc Req No	178220

	Description of Goods	HSN/SAC	Qty
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6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 1852	Dt: 9/12/21
MRN No: 100462	Dt:
Received By:	Sign: n 13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76049
Date: 11/12
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,.	DC No.	17862
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2021
	PO No.	83378
	PO Date.	07-12-2021
	Req ID	71841
GSTIN : 36AABCM4761E1ZM	Req Date	06-12-2021
	Loc Req No	178220

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
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4	4009 - Consumables - Coconut Broom - other - nos	9603	50
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6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 8152	Dt: 9/12/21
MRN No: 100462	Dt:
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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	Invoice No.	20840
Modi Properties Private Limited,.	Invoice Date.	09-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83378
	PO Date.	07-12-2021
	Req ID	71841
	Req Date	06-12-2021
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Loc Req No	178220

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
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4	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
5	4003 - Consumables - Bombay Broom - Big - nos	9603	20	68.00	1,360.00	0	0.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
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IGST	CGST	SGST	Total Taxable Amount	8,959.50	866.16
	433.08	433.08	Total Invoice Amount	9,825.66	

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Sixty Six Only.

INWARD	
Inward No: 8152	Dt: 9/12/21
MRN No: 100462	Dt:
Received By:	Sign: N 18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 07-12-2021 11:53:36

83378
02.12.21 2:45:21

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**	83378	178220
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
4	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
5	4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
6	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
					Total Order Value . . .	**9,825.66**

Rupees : Nine Thousand Eight Hundred Twenty Five and Paise Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices.
Delivery Date	Within 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
Site & Phase :	May Flower Platinum	Time:	03:45
Supplier		Req.No.	178220
Material required before date: 10.12.2021		ID No.	71841

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	std	200	nos		
2	G.I Bucket 83378	std	12	nos		
3	Gampa	std	12	nos		
4	Lappam patti	Big	20	nos		
5	Lappam patti	Small	20	nos		
6	Coconut Broom's	std	50	nos		
7	Bombay Broom's	Small	200	nos		
8	Bombay broom's	Big	20	nos		
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13						
14						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	06.12.2021	Sign. & Date	

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

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE