PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/21	Prepared by:	Bhaskar
PO/WO no.	83014	PO / WO Date.	26/11/21
Supplier Name	S S L L P	PO/WO amount	9186.46
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20799	7/12/21	3619.56
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3619.56

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17824	7/12/21	100346	☑ 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:				3619.56
Amount E – PO / WO value:				9186.46
Amount F – Difference (A – E):				5566.90

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	27/12
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		19/12					

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

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	Invoice No.	20799
Modi Properties Private Limited,.	Invoice Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83014
	PO Date.	26-11-2021
	Req ID	71515
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	26-11-2021
	Loc Req No	178195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2	4006 - Consumables - Bucket - other - nos with mug	7310	5	231.00	1,155.00	18	207.90
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
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IGST	CGST	SGST			
			Total Taxable Amount	3,139.50	480.06
	240.03	240.03	Total Invoice Amount	3,619.56	

Rupees : Three Thousand Six Hundred Ninteen and Paise Fifty Six Only.

SUMMIT SALES LLP INWARD No: 87999 Date: 7/12 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.	17821
Modi Properties Private Limited,.	DC Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83014
	PO Date.	26-11-2021
	Req ID	71515
	Req Date	26-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178195

	Description of Goods	HSN/SAC	Qty
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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/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited..	DC No.	17821
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-12-2021
	PO No.	83014
	PO Date.	26-11-2021
	Req ID	71515
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2021
	Loc Req No	178195

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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1813l Dt: 9/12/21
MRN No: 100346 Dt:
Received By: Sign: nlisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7592l
Date: 9/12
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.	17821
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-12-2021
	PO No.	83014
	PO Date.	26-11-2021
	Req ID	71515
	Req Date	26-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178195

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Subject to Hyderabad Jurisdiction

INWARD

Inward No 1831	Dt: 7/12/21
MRN No: 100346	Dt:
Received By:	Sign: Nigam

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

for Summit Sales LLP

Authorised signatory

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

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

Customer Details	Invoice No. 20799
Modi Properties Private Limited,.	Invoice Date. 07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No. 83014
	PO Date. 26-11-2021
	Req ID 71515
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date 26-11-2021
	Loc Req No 178195

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4009 - Consumables - Coconut Broom - other - nos	9603	30	15.75	472.50	0	0.00
2	4006 - Consumables - Bucket - other - nos with mug	7310	5	231.00	1,155.00	18	207.90
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	126.00	1,512.00	18	272.16
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,139.50		480.06
	240.03	240.03	Total Invoice Amount		3,619.56	

Rupees : Three Thousand Six Hundred Ninteen and Paise Fifty Six Only.

INWARD	
Inward No 1831	Dt 9/12/21
MRN No: 100346	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 27-11-2021 14:56:49 Original

83014

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**	83014	178195
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2021	
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	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
2	4009 - Consumables - Coconut Broom - other - nos	62.00	15.75	0.00	0.00	976.50
3	4003 - Consumables - Bombay Broom - Big - nos	25.00	68.00	0.00	0.00	1,700.00
4	4006 - Consumables - Bucket - other - nos *with mug*	10.00	231.00	0.00	18.00	2,725.80
5	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	126.00	0.00	18.00	1,784.16
					Total Order Value . . .	**9,186.46**

Rupees : Nine Thousand One Hundred Eighty Six and Paise Fourty Six 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 office use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill No : 20636
Bill Dt : 29/11/21
Bill Amt : 5,566.90
bal. Amt to be receivable.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 27/11/2021

Contact ...

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Date : _/_/_

Requisition Form 1420

Company Name:	Modi Properties Pvt Ltd	Date:	26.11.2021
Site & Phase :	May Flower Platinum	Time:	10;18
Supplier		Req.No.	178195
Material required before date: 29.11.2021		ID No.	71515

No	Description	Size	Quantity	Units	Inward No	Date
1	*Lappam patti* 83055	4"	25	Nos		
2	Lappam patti	6"	25	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Gampa	Std	12	Nos		
5	Coconut brooms Big	Std	12	Nos		
6	Coconut brooms	Std	50	Nos		
7	Bombay brooms big 83014	Std	25	Nos		
8	**Plastic bucket**	Std	10	Nos		
9	Plastic mug	Std	10	Nos		
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.11.2021	Sign. & Date	

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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.	17821
Modi Properties Private Limited,.	DC Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83014
	PO Date.	26-11-2021
	Req ID	71515
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2021
	Loc Req No	178195

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1831	Dt: 7/12/21
MRN No: 100346	Dt:
Received By:	Sign: nlisam

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.
INWARD No: 7594 Date: 9/12 Sign:

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.	17821
Modi Properties Private Limited,.	DC Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83014
	PO Date.	26-11-2021
	Req ID	71515
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	Loc Req No	178195

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Subject to Hyderabad Jurisdiction

INWARD

Inward No 8131 Dt: 7/12/21

MRN No: 100346 Dt:

Received By: Sign: nigam

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

for Summit Sales LLP

Authorised signatory

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

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		Invoice No.	20799
Modi Properties Private Limited,.		Invoice Date.	07-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83014
		PO Date.	26-11-2021
		Req ID	71515
GSTIN : 36AABCM4761E1ZM	PAN AABCM4761E	Req Date	26-11-2021
		Loc Req No	178195

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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	3,139.50		480.06
	240.03	240.03	Total Invoice Amount		3,619.56	

Rupees : Three Thousand Six Hundred Ninteen and Paise Fifty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 18131 | Dt: 9/12/21
MRN No: 100346 | Dt:
Received By: | Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory