Noc Required from Accounts!

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	BNANDINI
PO/WO no.	82668	PO / WO Date.	16/11/21
Supplier Name	SSLLP	PO/WO amount	2070/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20478	20/11/21	2070/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2070/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17524	20/11/21	99466	☑ 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:				2070/-
Amount E – PO / WO value:				2070/-
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	10/01/22
Remarks: Po Can be Closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN (signature)	(signature) APPROVED 07 JAN 2022 PRABHAKAR MANAGER PURCHASE					
Date	07/01/22.						

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

ORIGINAL INVOICE

#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.	20478
Modi Properties Private Limited,.	Invoice Date.	20-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82668
	PO Date.	16-11-2021
	Req ID	71200
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-11-2021
	Loc Req No	166823

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6158 - Miscellaneous - Uniform - NA - Nos		3	690.00	2,070.00	0	0.00
	Naveena - Uniform						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:

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

IGST	CGST	SGST			
			Total Taxable Amount	2,070.00	0.00
	0.00	0.00	Total Invoice Amount	2,070.00	

Rupees : Two Thousand Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 8781
Date: 20-11-2
Sign:

Purchase Order

 07-01-2022 2:38:46 PM Original / Office Copy / Purchase Div.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	**Doc No**	82668	166823
5-4-187/3&4 II nd floor Soham Mansion MG Road, Secunderabad	**Doc Date**	[illegible]-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-11-2021	
040-66335551 9618244433	**SupplyType**	Supply And Application	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6158 - Miscellaneous - Uniform - NA - Nos *Naveena - Uniform*	3.00	690.00	0.00	0.00	2,070.00
			Total Order Value . . .			**2,070.00**

Rupees : Two Thousand Seventy Only.

Terms and Conditions :-

Specification /	Naveena - Uniform
Payment Terms	delivery of uniform
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	3 pairs.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

82668

Company Name:	MODI PROPERTIES PVT LTD.	Date:	16.11.2021
Site & Phase :	MAY FLOWER PLATINUM	Time:	12:39 PM
Supplier		Req. No.	166823
Material required before date:		ID No.	71200

APPROVED
07 JAN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

No	Description	Size	Quantity	Units	Inward No	Date
	Naveena - uniform saree	6 mtrs	3	Qty		

Remarks:

Prepared By	K.Rohith	Approved by	
Sign. & Date		Sign. & Date	

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

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.	17524
Modi Properties Private Limited,.	DC Date.	20-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82668
	PO Date.	16-11-2021
	Req ID	71200
	Req Date	16-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	166823

	Description of Goods	HSN/SAC	Qty
1	6158 - Miscellaneous - Uniform - NA - Nos		3
2			
3			
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INWARD
Inward No: 8092 Dt: 20/11/21
MRN No: 99466 Dt: 22/11/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 25671
Date: 4/12
Sign: