PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by:	B Nandini
PO/WO no.	83383	PO / WO Date.	07/12/21
Supplier Name	SSLCP	PO/WO amount	4,436.8/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	209/2	13/12/21	3256.8/-
2	21032	20/12/21	1,180/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,436.8/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17925	13/12/21	100658	☑ Yes □ No
2.	18007	20/12/21	100906	☑ 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:	4,436.8/-
Amount E – PO / WO value:	4,436.8/-
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	10/01/2022
Remarks: Po Closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	APPROVED [signature]					
Date	05/1/2022	07 JAN 2022					

P. PRABHAKAR SR. MANAGER PURCHASE

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 DC's 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

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.	20912
Modi Properties Private Limited,.	Invoice Date.	13-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83383
	PO Date.	07-12-2021
	Req ID	71842
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	06-12-2021
	Loc Req No	178221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
4							
5							
6							
7							
8							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,760.00	496.80
	248.40	248.40	Total Invoice Amount	3,256.80	

Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 8829 Date: 12/12 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

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

Customer Details	
Modi Properties Private Limited,.	Invoice No. 21032
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 20-12-2021
	PO No. 83383
	PO Date. 07-12-2021
	Req ID 71842
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date 06-12-2021
	Loc Req No 178221

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Inw No:- 18216
Date :- 20/12/21
MRN No : 100906

IGST	CGST	SGST			
			Total Taxable Amount	1,000.00	180.00
	90.00	90.00	Total Invoice Amount	1,180.00	

Rupees : One Thousand One Hundred Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88670
Date: 20/12
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

83383
02.12.21 2:45:21

 09-12-2021 3:20:13 PM

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**	83383	178221
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**	06-12-2021	
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	4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
2	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
	Total Order Value . . .					**4,436.80**

Rupees : Four Thousand Four Hundred Thirty Six and Paise Eighty 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	Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

Part bill
Inv - 20912, 21032
Date - 13/12/21, 20/12/21
Amt - 3256.8/-, 1,180/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/___

Requisition Form

1522

Company Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
Site & Phase :	May Flower Platinum	Time:	05:45
Supplier		Req.No.	178221
Material required before date:	10.12.2021	ID No.	71842

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tape	std	200	nos		
2	Hawcksaw blade-(double)	std	100	nos		
3	Bombay nails	2 1/2	10	kgs		
4						
5	83383.					
6						
7						
8						
9						
10						
11						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	06.12.2021	Sign. & Date	APPROVED 07 DEC 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

Note: 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.	18007
Modi Properties Private Limited,.	DC Date.	20-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83383
	PO Date.	07-12-2021
	Req ID	71842
GSTIN : 36AABCM4761E1ZM	Req Date	06-12-2021
	Loc Req No	178221

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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INWARD

Inward No: 18216 | Dt: 20/12/21

MRN No: 100906 | Dt:

Received By: | Sign:

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

M. S

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 1 of 1 13-12-2021

Customer Details

Modi Properties Private Limited.

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

GSTIN : 36AABCM4761E1ZM

DC No	17925
DC Date	13-12-2021
PO No	83383
PO Date	07-12-2021
Req ID	71842
Req Date	06-12-2021
Loc Req No	178221

	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	7317	10
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INWARD

Inward No 8115 Dt: 13/12/21

MRN No: 100658 Dt:

Received By: Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory