PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/01/22	Prepared by:	B NANDINI
PO/WO no.	83696	PO / WO Date.	18/12/21
Supplier Name	SSLLP	PO/WO amount	12,213/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21022	20/12/21	8,083/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,083/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18001	20/12/21	100903	☑ 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:	8,083/-
Amount E – PO / WO value:	12,213/-
Amount F – Difference (A – E): GST-18%	4,130/-

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: Part material to be received amount diff Can be considered	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	[signature]					
Date	07/01/22						

APPROVED 07 JAN 2022 PRABHAKAR 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 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

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.	21022
Modi Properties Private Limited,.	Invoice Date.	20-12-2021
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83696
	PO Date.	18-12-2021
	Req ID	72106
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	15-12-2021
	Loc Req No	178249

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 35 x 8mm		10	175.00	1,750.00	18	315.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	170.00	5,100.00	18	918.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,850.00	1,233.00
	616.50	616.50	Total Invoice Amount	8,083.00	

Rupees : Eight Thousand Eighty Three Only.

SUMMIT SALES LLP
IN WARD
No: 8864
Date: 20/12
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.	18001
Modi Properties Private Limited,.	DC Date.	20-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83696
	PO Date.	18-12-2021
	Req ID	72106
GSTIN : 36AABCM4761E1ZM	Req Date	15-12-2021
	Loc Req No	178249

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M. S

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-12-2021 12:21:06 PM

83696
15.12.21 11:27:16

Div.Cop

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	83696	178249
Doc Date	18-12-2021	
Quote No	NIL	
Quote Date	15-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 8mm*	30.00	175.00	0.00	18.00	6,195.00
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	170.00	0.00	18.00	6,018.00
			Total Order Value . . .		**12,213.00**

Rupees : Twelve Thousand Two Hundred Thirteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for C block grills fixing 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 office. Proof of delivery/DC can be sent by email.

Part bill
inv - 21022
Date - 20/2/22
Amt - 3,063/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

mpany Name:	Modi Properties Pvt Ltd	Date:	15.12.2021
ite & Phase :	May Flower Platinum	Time:	02:30
Supplier		Req.No.	178249
Material required before date:	18.12.2021	ID No.	72106

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	30	Boxes		
2	Fishers 5mm	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: Towards C block grills fixing use purpose.

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	15.12.2021	Sign. & Date	

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		
Modi Properties Private Limited,.	DC No.	18001
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-12-2021
	PO No.	83696
	PO Date.	18-12-2021
	Req ID	72106
GSTIN : 36AABCM4761E1ZM	Req Date	15-12-2021
	Loc Req No	178249

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No 8917 Dt 20/12/21
MRN No 100903 Dt
Received By Sign: 11/13cm

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76331
Date: 20/12
Sign:
R.R. DIST.