PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Janaki
PO/WO no.	84142	PO / WO Date.	03/01/22
Supplier Name	Summit Sales Llp	PO/WO amount	8,673/-
Firm/Company	Modi properties pvt Ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21322	05/01/22	8,673/-
2.			/
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,673/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18251	05/01/22	101732.	☑ 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:	8,673/-
Amount E – PO / WO value:	8,673/-
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	17/01/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	10/01/22.	11 JAN 2022 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. 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

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		
Modi Properties Private Limited,.	Invoice No.	21322
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-01-2022
	PO No.	84142
	PO Date.	03-01-2022
	Req ID	72361
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-12-2021
	Loc Req No	178272

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type-3		10	735.00	7,350.00	18	1,323.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,350.00		1,323.00
	661.50	661.50	Total Invoice Amount	8,673.00		

Rupees : Eight Thousand Six Hundred Seventy Three Only.

SUMMIT SALES LLP
IN WARD
No: 59308
Date: 5/01
Sign: L
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.	18251
Modi Properties Private Limited,.	DC Date.	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84142
	PO Date.	03-01-2022
	Req ID	72361
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2021
	Loc Req No	178272

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-01-2022 2:31:47 PM

84142

5:44:07

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**	84142	178272
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2021	
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	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type-3*	10.00	735.00	0.00	18.00	8,673.00
					Total Order Value . . .	**8,673.00**

Rupees : Eight Thousand Six Hundred Seventy Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Part -1 flats main door area 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 ema

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-12-2021
Site & Phase :	May Flower Platinum	Time:	15.20
Supplier		Req.No.	178272
Material required before date:	27-12-2021	ID No.	72361

No	Description	Size	Quantity	Units	Inward No	Date
1	Light above main door	Type-3	87	nos		
2						
3			10			
4						
5						
6						
7	84142					
8						
9						
10						

Remarks: Towards Part-1 flats main door area use purpose

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-12-2021	Sign. & Date	

APPROVED
03 JAN 2022
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.	18251
Modi Properties Private Limited,.	DC Date.	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84142
	PO Date.	03-01-2022
	Req ID	72361
	Req Date	24-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178272

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
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INWARD
Inward No 18330 Dt 5/01/22
MRN No: 101732 Dt.
Received By Sign nisam
Modi Properties Pvt. Ltd
Sy No. 82/1

Subject to Hyderabad Jurisdiction

18330
5/1/22

SUMMIT SALES LLP
INWARD
No: 76218
Date: 6/01
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory