PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Janaki
PO/WO no.	83880	PO / WO Date.	23/12/21
Supplier Name	Summit Sales LLp	PO/WO amount	3,658/-
Firm/Company	Modi propoties pvt Ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21283	03/01/22	1829/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1829/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18212	03/01/22	101771.	☑ 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:	1829/-
Amount E – PO / WO value:	3,658/-
Amount F – Difference (A – E):	1,829/-

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 [signature]					
Date	10/01/22	11 JAN 2022					

P. 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. 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21283
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	03-01-2022
	PO No.	83880
	PO Date.	23-12-2021
	Req ID	72324
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	22-12-2021
	Loc Req No	178260

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5	310.00	1,550.00	18	279.00
	1kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,550.00	279.00
	139.50	139.50	Total Invoice Amount	1,829.00	

Rupees : One Thousand Eight Hundred Twenty Nine Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89214
Date: 2/01
Sign:

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.	18212
Modi Properties Private Limited,.	DC Date.	03-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83880
	PO Date.	23-12-2021
	Req ID	72324
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2021
	Loc Req No	178260

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
3			
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M.SV

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 23-12-2021 15:00:07

83880

5:35:00

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**	83880	178260
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *1kg*	10.00	310.00	0.00	18.00	3,658.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight 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	nill
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

Part bill
Inv - 2116
Dt - 27/12/21
Amt - 1,829/-
05/01

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
27/12/2021
Name : ____________

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.12.2021
Site & Phase :	May Flower Platinum	Time:	15:45
Supplier		Req.No.	178260
Material required before date:	24.12.2021	ID No.	72324

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchorset	-	10	Pakt's		
2						
3						
4	83880					
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purose

APPROVED
27 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.12.2021	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	DC No.	18212
Modi Properties Private Limited,.	DC Date.	03-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83880
	PO Date.	23-12-2021
	Req ID	72324
GSTIN : 36AABCM4761E1ZM	Req Date	22-12-2021
	Loc Req No	178260

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	5
2			
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INWARD

Inward No 8317 Dt 3/01/22

MRN No: 101721 Dt:

Received By: Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 76709 Date: 5/01 Sign: