PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/8/20	Prepared by:	Sowmya
PO/WO no.	69141	PO / WO Date.	25/7/20
Supplier Name	SS/lp.	PO/WO amount	1,869
Firm/Company	Modi properties pvt Ltd.	Project	Green towers
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12580.	1/8/20.	1,869
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,869

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10597	1/8/20		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,869
Amount E – PO / WO value:	1,869
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	4/8/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	4/8/20						

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12580
Modi Properties Pvt.Ltd.	Invoice Date.	01-08-2020
Green Towers, Begumpet Main Road, Hyderabad	PO No.	69141
	PO Date.	25-07-2020
	Req ID	58698
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2020
	Loc Req No	16351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	792.00	1,584.00	18	285.12
	Black						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,584.00		285.12
	142.56	142.56	Total Invoice Amount	1,869.12		

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68063 Date 5/8 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

   28-07-2020 14:29:25

69141
31.07.20 12:08:29

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	**Doc No**	69141	16351
	Doc Date	25-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-07-2020	
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	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	792.00	0.00	18.00	1,869.12
					Total Order Value . . .	**1,869.12**

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Nil
Transportation Cost	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 stock maintainance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the Bill in the name of Contractor:(A.Basha) painter

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	MPPL	Date:	22-07-2020
Site & Phase :	GREEN TOWERS	Time:	12.21 PM
Supplier		Req. No.	16351
Material required before date:	Urgent	ID No.	58698

No	Description	Size	Quantity	Units	Inward No	Date
1	BLACK ENAMEL PAINT (ASIAN) ✓ 69141	5LITRES 2.	02	TINS		
2	LUPPAM PATTY	4" ✓	06	NOS		
3	METAL PRIMER 547 Rs. +18%	5LITRES ✓	01	TIN		
4	TINNER 6596 — 317	5 LITRES ✓	01	TIN/BOTTLE		
5						
7						
8	PO 69196.					
9						
10						

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR SCAFFOLDING PIPE PRIMER COAT AND ENAMEL BLACK AT SONATA PURPOSE.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	22-07-2020	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.	10597
Modi Properties Pvt.Ltd.	DC Date.	01-08-2020
Green Towers, Begumpet Main Road, Hyderabad	PO No.	69141
	PO Date.	25-07-2020
	Req ID	58698
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2020
	Loc Req No	16351

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
3			
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Inward Number = 07
01/08/20 Date

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68035
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Pvt.Ltd.	Invoice No.	12580
Green Towers, Begumpet Main Road, Hyderabad	Invoice Date.	01-08-2020
	PO No.	69141
	PO Date.	25-07-2020
	Req ID	58698
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2020
	Loc Req No	16351

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	792.00	1,584.00	18	285.12
2							
3							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,584.00		285.12
	142.56	142.56	Total Invoice Amount	1,869.12		

Rupees : One Thousand Eight Hundred Sixty Nine and Paise Twelve Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 68035
Date 5/8

Authorised signatory