

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72893		PO / WO Date.		11/12/2020	
Supplier Name		SSLP		PO/WO amount		6,979.82/-	
Firm/Company		MPPL		Project		Greens towers	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14746	11/12/20		6,979.82/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,979.82/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12534	11/12/20		☐ 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:						6,979.82/-	
Amount E – PO / WO value:						6,979.82/-	
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			19/12/2020				
Remarks: Received by Security Guard at Greens							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	PX					
Date	18/12/20	18/12/20					

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/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

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

11-12-2020

Customer Details				Invoice No.	14746		
Modi Properties Pvt.Ltd. Green towers ,begumpet main road GSTIN : 36AABCM4761E1ZM				Invoice Date.	11-12-2020		
				PO No.	72893		
				PO Date.	11-12-2020		
				Req ID	62230		
				Req Date	11-12-2020		
				Loc Req No	16738		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		3	1971.70	5,915.10	18	1,064.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				532.36		532.36	
Total Taxable Amount				5,915.10		1,064.72	
Total Invoice Amount				6,979.82			
Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Authorised signatory

Purchase Order

Page(s) 1 of 1

11-12-2020 14:36:40



72893

05.12.20 12:12:19

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	72893	16738
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	3.00	1,971.70	0.00	18.00	6,979.82
Total Order Value . . .					6,979.82

Rupees : Six Thousand Nine Hundred Seventy Nine and Paise Eighty Two Only.

Terms and Conditions :-

Specification / All items shall be of " brand.

Payment Terms -

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier :Narsing rao

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 11/12/2020

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

[illegible]

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

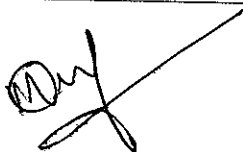
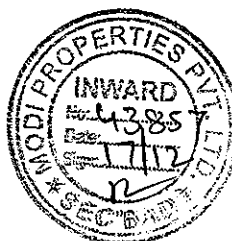
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1 of 1 : 11-12-2020

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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