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	SSLLP	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):			6,999.82/-

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	[signature]					
Date	18/12/20	18/12					

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		
Modi Properties Pvt.Ltd.	Invoice No.	14746
Green towers ,begumpet main road	Invoice Date.	11-12-2020
	PO No.	72893
	PO Date.	11-12-2020
	Req ID	62230
GSTIN : 36AABCM4761E1ZM	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				
			Total Taxable Amount	5,915.10		1,064.72
	532.36	532.36	Total Invoice Amount		6,979.82	

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

MODI PROPERTIES PVT. LTD. INWARD No. 12716 Date: 14/12

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-12-2020 14:36:40

72893
05.12.20 12:12:19

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**	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
Penality 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 SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier :Narsing rao

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

11/12/2020

Name : ____

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	11.12.2
Site & Phase :	GREENS TOWERS	Time:	11.0
Supplier		Req. No.	16738
Material required before date:		ID No.	62230

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE EXTERNAL EMULTION	20L	3	NOS		

72093

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Stock maintenance and site use

Prepared By	MEENAKSHI	Approved by	
Sign.& Date	11.12.20	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 Pvt.Ltd.	DC No.	12534
Green towers ,begumpet main road	DC Date.	11-12-2020
	PO No.	72893
	PO Date.	11-12-2020
	Req ID	62230
GSTIN : 36AABCM4761E1ZM	Req Date	11-12-2020
	Loc Req No	16738

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
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3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4385
Date: 17/12

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.
Green towers ,begumpet main road

GSTIN : 36AABCM4761E1ZM

Invoice No.	14746
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
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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

Authorised signatory

Subject to Hyderabad Jurisdiction