

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/12/20		Prepared by: NEHA .C	
PO/WO no. 73075		PO / WO Date. 18/12/20	
Supplier Name S S UP		PO/WO amount 849 /—	
Firm/Company MPFL		Project Head office	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14920	19/12/20	849.01 /—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			849 /—
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	12695	19/12/20	☐ 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:			849 /—
Amount E – PO / WO value:			849 /—
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		28/12/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/12/20	26/12/20	

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

ORIGINAL INVOICE

#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

1 of 1 : 19-12-2020

Customer Details				Invoice No.		14920	
Modi Properties Pvt. Ltd.				Invoice Date.		19-12-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		73075	
GSTIN : 36AABCM4761E1ZM				PO Date.		18-12-2020	
				Req ID		62384	
				Req Date		18-12-2020	
				Loc Req No		16761	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1	661.50	661.50	18	119.08
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				64.76		64.76	
Total Taxable Amount				719.50		129.52	
Total Invoice Amount				849.01			
Rupees : Eight Hundred Fourty Nine and Paise One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

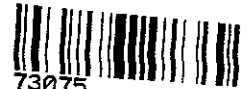
Authorised signatory

Purchase Order

Page(s) 1 Of 1

18-12-2020 13:02:25

Orig



73075

16.12.20 11:34:54

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	73075	16761
Doc Date	18-12-2020	
Quote No	Nil	
Quote Date	18-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	1.00	58.00	0.00	18.00	68.44
2 6601 - Paints - Wall Care Putti - 20kgs - bags	1.00	661.50	0.00	18.00	780.57
Total Order Value . . .					849.01

Rupees : Eight Hundred Fourty Nine and Paise One 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 Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty 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** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		18.12.2020	
Site & Phase :		HEAD OFFICE		Time:		10:30 AM	
Supplier				Req. No.		16761	
Material required before date:		Urgent		ID No.		62384	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Birla Wall Care Putty	20 Kgs	01	No's			
2	Lappum Patti	6"	06	No's			
3	Roff Stone tile Adhesive (Code - T03)	25 Kgs	02	No's			
4	Janata Paste	500 gms	02	No's			
5							
6							
7							
8							
9							
10							

APPROVED
18 DEC. 2020

Remarks : FOR 2ND and 3rd FLOOR lunch room and pantry granite and tiles fixing purpose

Prepared By	Meenakshi	Approved by	MANAGER PROCUREMENT
Sign. & Date	18.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

55-16000

DELIVERY CHALLAN

Summit Sales LLP

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

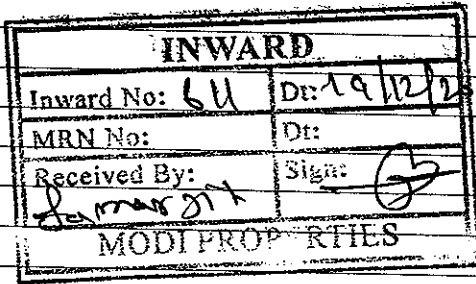
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Supplier / Customer / Transporter - Copy

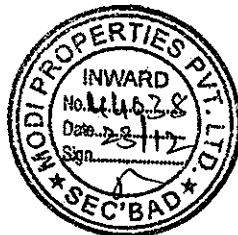
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-12-2020

Customer Details		DC No.	12695
Modi Properties Pvt. Ltd.		DC Date.	19-12-2020
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	73075
		PO Date.	18-12-2020
		Req ID	62384
		Req Date	18-12-2020
		Loc Req No	16761
GSTIN : 36AABCM4761E1ZM			
	Description of Goods	HSN/SAC	Qty
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2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	1
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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TRANSIT COPY

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1 of 1 : 19-12-2020

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