PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/02/21	Prepared by:	Kutti
PO/WO no.	74428	PO / WO Date.	03/02/21
Supplier Name	SSIIP	PO/WO amount	750
Firm/Company	Modi properties Pvt. ltd	Project	SM Modi Complex
Sl. No.	Bill No.	Bill Date	Bill amount
1	15764	05/02/21	750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			750/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13444	05/02/21		☑ 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:	750/-
Amount E – PO / WO value:	750/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]	[signature] APPROVED 11 FEB 2021 MINISH PAREKH				
Date	11/02/21	11/2					

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15764
Modi Properties Pvt.Ltd.	Invoice Date.	05-02-2021
S M modi complex ranigunj	PO No.	74428
	PO Date.	03-02-2021
	Req ID	63572
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	182597

	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	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	635.50		114.40
	57.20	57.20	Total Invoice Amount		749.89	

Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 74158 Date: 6/2/21 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 15:12:35 Ori

74428

05.02.21 11:33:36

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**	74428	182597
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-02-2021	
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	6548 - Paints - Janata Paste - NA - kgs	1.00	58.00	0.00	18.00	68.44
2	7109 - Plumbing - other - Araldite - other - gms	1.00	577.50	0.00	18.00	681.45
					Total Order Value . . .	**749.89**

Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine 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	S M Modi Complex Ranigunj Phone. .
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 Septic tank construction at SM complex
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name : 06/02/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt. Ltd.	Date:	2-02-21
Site & Phase :	Sm complex	Time:	11:40
		Req. No.	182597
Material required before date:		ID No.	63572

No	Description	Size	Quantity	Units	Inward No	Date
01	Square man hole	2'x 2'	05	No's		
02	Araldite	std	1	Nos		
3	Jantha paste	std	1	Nos		
	744428					
			APPROVED 06 FEB 2021 MINISH PARIKH MANAGER			

Remarks: Septic Tank Construction at Sm complex

Prepared By	Date	Approved by	
Meenakshi.N	02-02-21	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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.	13444
Modi Properties Pvt.Ltd.	DC Date.	05-02-2021
S M modi complex ranigunj	PO No.	74428
	PO Date.	03-02-2021
	Req ID	63572
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	182597

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Pastc - NA - kgs		1
2	7109 - Plumbing - other - Araldite - other - gms	3506	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 806 Dt: 05/02/21
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 45420
Date 10/2/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15764
Modi Properties Pvt.Ltd.	Invoice Date.	05-02-2021
S M modi complex ranigunj	PO No.	74428
	PO Date.	03-02-2021
	Req ID	63572
	Req Date	02-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182597

	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	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	635.50		114.40
	57.20	57.20	Total Invoice Amount	749.89		

Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction