PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74376	PO / WO Date.	03/02/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 94/-
Firm/Company	Modi Properties PVT LTD	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15767	05/02/2021	Rs. 94/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 94/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13448	05/02/2021	-	☑ 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:	Rs. 94/-
Amount E – PO / WO value:	Rs. 94/-
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	**13/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 12 FEB 2021 MINISH PARIKH				
Date	12/2/21	12/2					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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

Customer Details	Invoice No.	15767
Modi Properties Pvt. Ltd.	Invoice Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74376
	PO Date.	03-02-2021
	Req ID	63576
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	182601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1	80.00	80.00	18	14.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	80.00		14.40
	7.20	7.20	Total Invoice Amount	94.40		

Rupees : Ninty Four and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No: 7414 Date: 6/2/21

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 03-02-2021 13:03:07 Original

74376

29.01.21 12:34:13

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**	74376	182601
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	6517 - Paints - Black oxide powder - NA - kgs	1.00	80.00	0.00	18.00	94.40
					Total Order Value . . .	**94.40**

Rupees : Ninty Four and Paise Fourty 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
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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

03/02/2021

Name : ____

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-02-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	182601
Material required before date:	Urgent	ID No.	63576

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	T-Nax 74376	std	01	NOS		
2	Black oxide	std	01	NOS		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards 2nd floor tiles work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	02-02-2020	Sign. & Date	

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

APPROVED
03 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	13448
Modi Properties Pvt. Ltd.	DC Date.	05-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74376
	PO Date.	03-02-2021
	Req ID	63576
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
	Loc Req No	182601

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	INWARD		
20			
21	Inward No: 808 Dt: 05/02/21		
22	MRN No: Dt:		
23	Received By: Sign		
24	Samarsh		
25	MODI PROPERTIES		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 4542
Date: 10/2

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

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	Req ID	63576
GSTIN : 36AABCM4761E1ZM	Req Date	02-02-2021
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Rupees : Ninty Four and Paise Fourty Only.

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