PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74530	PO / WO Date.	6/2/21
Supplier Name	Sumit Sals LLP	PO/WO amount	23,051·30
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15869	10/2/21	5457·50
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5457·50

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13532	10/2/21	88556	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5457·50
Amount E – PO / WO value:	23,051·30
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 acc~~eptable 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	**01-03-21**
Remarks:	Find Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		22/2/21					

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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15869
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74530
	PO Date.	06-02-2021
	Req ID	63671
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		20	58.00	1,160.00	18	208.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,625.00	832.50
	416.25	416.25	Total Invoice Amount	5,457.50	

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI ... SEC'BAD 74312 11/02/21 Nehu

Authorised signatory

Purchase Order

 08-02-2021 12:44:06 Ori

74530
05.02.21 11:35:32

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**	74530	177350
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-02-2021	
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	20.00	58.00	0.00	18.00	1,368.80
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	630.00	0.00	18.00	14,868.00
					Total Order Value . . .	**23,051.30**

Rupees : Twenty Three Thousand Fifty One and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

(1) Part material
Inv no: 15796
Dt: 8/2/21
Amt: 10,159-80
Ballance receivable
16/2

(2) Part Bill
Invoice no: 15915
Date: 12/2/21
Amont: 7,434-00
Ballance Receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : 08/02/2021

Accepted the above Terms And Conditions
For ***Summit Sales LLP***
Name : ______
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	05.02-2021
Site & Phase :	May Flower Platinum	Time:	11;21
Supplier		Req.No.	177350
Material required before date:	08-2-2021	ID No.	63671

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste	500grms	20	Nos		
2	Raff chemical	20kgs	20	Nos		
3	Araldite 74530	500grms	10	Nos		
4	Lappam patti 74531	4''	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05.02.2021	Sign. & Date	

APPROVED
08 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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.	13532
Modi Properties Private Limited,.	DC Date.	10-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74530
	PO Date.	06-02-2021
	Req ID	63671
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177350

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		20
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 45545 Date 1/2

INWARD
Inward No 15519 Dt 10/2/21
MRN No 8356 Dt.
Received By Sign Nijam
Modi Properties Pvt. Ltd
Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 Private Limited,.	Invoice No.	15869
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-02-2021
	PO No.	74530
	PO Date.	06-02-2021
	Req ID	63671
GSTIN : 36AABCM4761E1ZM	Req Date	05-02-2021
	Loc Req No	177350

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
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IGST	CGST	SGST			
			Total Taxable Amount	4,625.00	832.50
	416.25	416.25	Total Invoice Amount	5,457.50	

Rupees : Five Thousand Four Hundred Fifty Seven and Paise Fifty Only.

INWARD
Inward No 5519 Dt 10/2/21
MRN No: 88556 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction