PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/2021	Prepared by:	NEHA
PO/WO no.	74848	PO / WO Date.	16/02/2021
Supplier Name	SSIP	PO/WO amount	750/–
Firm/Company	MPPL	Project	Green towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	16004	17/02/2021	~~744~~ 750/–
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			750/–

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13659	17/02/2021		□ 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	~~22-02-21~~ 01/03/21
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	25/02/2021	25/2					

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

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 Pvt.Ltd.	Invoice No.	16004
Green towers, Begumpet, Hyderabad	Invoice Date.	17-02-2021
	PO No.	74848
	PO Date.	16-02-2021
	Req ID	63975
GSTIN : 36AABCM4761E1ZM	Req Date	15-02-2021
	Loc Req No	182635

	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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD 74647 22/2 SEC'BAD

Authorised signatory

Purchase Order

  17-02-2021 10:10:34

74848
16.02.21 11:18:37

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**	74848	182635
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-02-2021	
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	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 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

Name : 17/02/2021

Contact . .

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	15-02-2020
Site & Phase :	Greens Towers		Time:	11:30AM
Supplier			Req. No.	182635
Material required before date:		Urgent	ID No.	63975

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Janata paste	Std	01	Box		
2	araldite	std	01	Box		
3	74848					
4						
5						
6						
7			APPROVED			
8						
9			17 FEB 2021			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks :Towards greens towers pantry work purpose.

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	15-02-2020	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	DC No.	13659
Modi Properties Pvt.Ltd.	DC Date.	17-02-2021
Green towers, Begumpet, Hyderabad	PO No.	74848
	PO Date.	16-02-2021
	Req ID	63975
GSTIN : 36AABCM4761E1ZM	Req Date	15-02-2021
	Loc Req No	182635

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		1
2	7109 - Plumbing - other - Araldite - other - gms	3506	1
3			
4			
5			
6			
7			
8			
9			
10	INWARD		
11	Inward No: 840 Dt: 19/02/21		
12	MRN No: Dt:		
13	Received By: Sign:		
14	Samarjith		
15	MODI PROPERTIES		
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 45187 20/2

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
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Green towers, Begumpet, Hyderabad	Invoice Date.	17-02-2021
	PO No.	74848
	PO Date.	16-02-2021
	Req ID	63975
GSTIN : 36AABCM4761E1ZM	Req Date	15-02-2021
	Loc Req No	182635

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	635.50		114.40
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Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised Signatory

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