

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/21		Prepared by: NEHA	
PO/WO no. 74773		PO / WO Date. 12/2/21	
Supplier Name SCLLP		PO/WO amount 1888/-	
Firm/Company MPL		Project play home platform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16001	17/2/21	1888/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			1888/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	13656	17/2/21	88967 ☐ 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:			1888/-
Amount E - PO / WO value:			1888/-
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. ___/- ☐ No	
Payment - due date		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	11 MAR 2021		
Date			

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/-

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/UNE: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16001		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-02-2021		
				PO No.		74773		
				PO Date.		12-02-2021		
				Req ID		63907		
				Req Date		12-02-2021		
				Loc Req No		177378		
	Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs		3102	10	80.00	800.00	18	144.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs		3102	10	80.00	800.00	18	144.00
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		1,600.00		288.00
		144.00	144.00	Total Invoice Amount		1,888.00		
Rupees : One Thousand Eight Hundred Eighty Eight Only.								

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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

1 of 1 : 17-02-2021

Customer Details		DC No.	13656
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	17-02-2021
		PO No.	74773
		PO Date.	12-02-2021
		Req ID	63907
		Req Date	12-02-2021
		Loc Req No	177378
	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3			
4			
5			
6			
7			
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INWARD	
Inward No: 45861	Dt: 17/2/21
MRN No: 88967	DL:
Received By	Sign: nlsun
Modi Properties Pvt. Ltd.	
Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 17-02-2021

Customer Details				Invoice No.		16001	
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		17-02-2021	
				PO No.		74773	
				PO Date.		12-02-2021	
				Req ID		63907	
				Req Date		12-02-2021	
				Loc Req No		177378	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
3							
4							
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10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		1,600.00	288.00
		144.00	144.00	Total Invoice Amount		1,888.00	
Rupees : One Thousand Eight Hundred Eighty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3587	dt: 17/2/21
MRN No: 88967	Ln.
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Purchase Order



74773

10.02.21 5:02:05

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12-02-2021 17:26:04

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	74773	177378
Doc Date	12-02-2021	
Quote No	Nil	
Quote Date	12-02-2021	
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	10.00	80.00	0.00	18.00	944.00
2 6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
Total Order Value . . .					1,888.00

Rupees : One Thousand Eight Hundred Eighty Eight 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**Penalty 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 perpose**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 : __/__/__

Contact

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		12-02-2021	
Site & Phase :		May Flower Platinum		Time:		12:02	
Supplier				Req.No.		177378	
Material required before date:			15-02-2021		ID No.		63907
No	Description	Size	Quantity	Units	Inward No	Date	
1	Black oxide	1kg	10	Nos			
2	Red oxide	1kg	10	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		12.02.2021		Sign. & Date			

Note:

