

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74906	PO / WO Date.	18/2/21
Supplier Name	SSLP	PO/WO amount	3529/-
Firm/Company	MPL	Project	Mayflower platform
Sl. No.	Bill No.	Bill Date	Bill amount
1	16061	20/2/21	3529/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3529/-
Sl. No.	DC No	DC. Date	MRN No.
1.	74906	20/2/21	89044
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3529/-
Amount E - PO / WO value:			3529/-
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		18/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	9/3/21		

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details				Invoice No.		16061	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-02-2021	
				PO No.		74906	
				PO Date.		18-02-2021	
				Req ID		64035	
				Req Date		18-02-2021	
				Loc Req No		177390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
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13							
14							
15							
IGST				CGST		SGST	
				266.59		266.59	
Total Taxable Amount				2,996.40		533.18	
Total Invoice Amount				3,529.59			
Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine 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

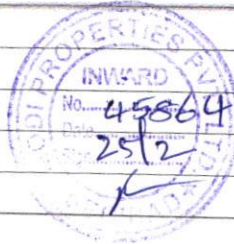
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-02-2021

Customer Details		DC No.	13714
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-02-2021
		PO No.	74906
		PO Date.	18-02-2021
		Req ID	64035
		Req Date	18-02-2021
		Loc Req No	177390
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	6549 - Paints - White Cement - 25kgs - bags	2523	2
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
4	4067 - Consumables - Bleach powder - NA - kgs		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 35617	Date: 06/02/21
MRN No: 89044	Dr:
Received By:	Sig: 2013007
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

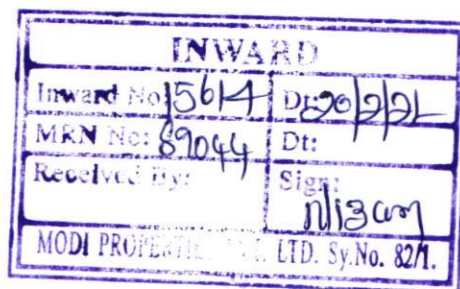
1 of 1 : 20-02-2021

Customer Details				Invoice No.		16061	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-02-2021	
				PO No.		74906	
				PO Date.		18-02-2021	
				Req ID		64035	
				Req Date		18-02-2021	
				Loc Req No		177390	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
3	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
4	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
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15							
IGST				CGST		SGST	
				266.59		266.59	
Total Taxable Amount				2,996.40		533.18	
Total Invoice Amount				3,529.59			
Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine Only.							

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



Purchase Order



74906

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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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74906	177390
Doc Date	18-02-2021	
Quote No	Nil	
Quote Date	18-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
2 6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
3 6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
4 4067 - Consumables - Bleach powder - NA - kgs	1.00	55.00	0.00	18.00	64.90
Total Order Value . . .					3,529.59

Rupees : Three Thousand Five Hundred Twenty Nine and Paise Fifty Nine Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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 purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 18/02/2021

Name : _____

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-02-2021	
Site & Phase :		May Flower Platinum		Time:		16:02	
Supplier				Req.No.		177390	
Material required before date:		20-02-2021		ID No.		G4035	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chalk piece		100	Box's			
2	White cement	25kg's	02	Box's			
3	Birla putty		02	Box's			
4	Insulation tapes		100	No's			
5	Bleaching powder		25	No's			
6	Curing pipe		06	No's			
7	Blue sheet	12'x18'	06	No's			
8	Blue sheet	18'x24'	06	No's			
9	Gova rope		10	No's			
10	ACL Plasticizer-Cebex 112		10	No's			
11	Recron		400	Pkts			
12							
Remarks: for General works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		17.02.2021		Sign. & Date			

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note: