PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/21	Prepared by:	MOUNIKA
PO/WO no.	76277	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	4863.84/-
Firm/Company	MPL	Project	Mayflower platino
Sl. No.	Bill No.	Bill Date	Bill amount
1	16931	16/4/21	4863.84/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4863.84/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14528	16/4		☑ 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:	4863.84/-
Amount E – PO / WO value:	4863.84/-
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	24/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	19/4	19/4					

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.	16931
Green Towers,Hyderabad	Invoice Date.	16-04-2021
	PO No.	76277
	PO Date.	08-04-2021
	Req ID	65250
GSTIN : 36AABCM4761E1ZM	Req Date	07-04-2021
	Loc Req No	182737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		1	1982.00	1,982.00	18	356.76
2	6535 - Paints - External Waterbase Primer - 20ltrs -	3210	1	2139.90	2,139.90	18	385.18
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,121.90		741.94
	370.97	370.97	Total Invoice Amount	4,863.84		

Rupees : Four Thousand Eight Hundred Sixty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 76610
Date 17/4
Sign 9
SEC'BAD

Purchase Order

 08-04-2021 17:14:24 Origi

76277
30.03.21 4:59:15

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**	76277	182737
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,982.00	0.00	18.00	2,338.76
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
	Total Order Value . . .					**4,863.84**

Rupees : Four Thousand Eight Hundred Sixty Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Green Towers Texture work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/04/2021

Contact . .

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

ompany Name:	MPPL	Date:	06-04-2020
ite & Phase :	Green Towers	Time:	15:45PM
upplier		Req. No.	182737
laterial required before date:	Urgent	ID No.	65250

lo	Description	Size	Quantity	Units	Inward No	Date
1	Roller	std	02	NOS		
2	Brushes 76277 6"	std	6	NOS		
3	primer Extra	std	10	lit		
4	Half white 76277	std	20	lit		
5						
6						
7						
8						
9						
10						

Remarks .: towards greens towers texture purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	06-04-2020	Sign. & Date	

APPROVED
09 [illegible]
MINISH PARIKH
MANAGER PROCUREMENT

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.	14528
Modi Properties Pvt.Ltd.	DC Date.	16-04-2021
Green Towers,Hyderabad	PO No.	76277
	PO Date.	08-04-2021
	Req ID	65250
	Req Date	07-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182737

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
2	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	3210	1
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 11240
Date: 19/4
Sign:
SEC'BAD

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

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	PO Date.	08-04-2021
	Req ID	65250
GSTIN : 36AABCM4761E1ZM	Req Date	07-04-2021
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IGST	CGST	SGST				
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	370.97	370.97	Total Invoice Amount	4,863.84		

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