

PURCHASE DIVISION
Advice for approval for credit to supplier **E**

Date:		25-4-21		Prepared by:		PRABHAKAR	
PO/WO no.		76474		PO / WO Date.		19-4-21	
Supplier Name		SUMMIT SALES LLP		PO/WO amount		8,614-00	
Firm/Company		Modi Properties Pvt Ltd		Project		Greens	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		17018		19-4-21		4,523-30	
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,523-30	
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14575	19-4-21	-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.							
Amount B –Other Credits :_Transportation charges/Charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,523-30	
Amount E – PO / WO value:						8,614-00	
Amount F – Difference (A – E): GST-18%						4,091-00	
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No				
Payment – due date			03-05-21				
Remarks: PART BILL							
<i>Incentive - 25/-</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	26/4						

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

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 : 19-04-2021

Customer Details				Invoice No.	17018		
Modi Properties Pvt.Ltd.				Invoice Date.	19-04-2021		
Green Towers,Hyderabad				PO No.	76474		
GSTIN : 36AABCM4761E1ZM				PO Date.	19-04-2021		
				Req ID	65479		
				Req Date	19-04-2021		
				Loc Req No	182763		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
3							
4							
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11							
12							
13							
14							
15							
IGST				3,835.00		690.30	
CGST				345.15		345.15	
SGST				345.15		345.15	
Total Taxable Amount				3,835.00		690.30	
Total Invoice Amount				4,525.30		4,525.30	

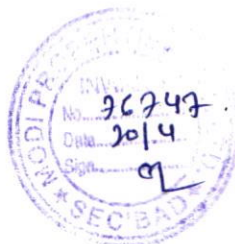
Rupees : Four Thousand Five Hundred Twenty Five and Paise Thirty Only.

for Summit Sales LLP

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Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



76474
16.04.21 1:10:45

Page(s) 1 Of 1

19-04-2021 13:08:48

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	76474	182763
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
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	5.00	63.00	0.00	18.00	371.70
2 7109 - Plumbing - other - Araldite - other - gms	3.00	1,155.00	0.00	18.00	4,088.70
3 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	704.00	0.00	18.00	4,153.60
Total Order Value . . .					8,614.00

Rupees : Eight Thousand Six Hundred Fourteen 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 Working Day.

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

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 NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

(Signature)
19/04/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		19-04-2020	
Site & Phase :		Greens Towers		Time:		11:10	
Supplier				Req. No.		182763	
Material required before date:			Urgent		ID No.		65479
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata paste	std	05	Nos			
2	araldite	std	05				
3	Roff chemical[std	05	bags			
4							
5							
6							
7	76474						
8							
9							
10							
Remarks .: towards head office staircase purpose.							
Prepared By		Meenakshi. N		Approved by			
Sign. & Date		19-04-20		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

1 of 1 : 19-04-2021

Customer Details		DC No.	14575
Modi Properties Pvt.Ltd.		DC Date.	19-04-2021
Green Towers,Hyderabad		PO No.	76474
		PO Date.	19-04-2021
		Req ID	65479
GSTIN : 36AABCM4761E1ZM		Req Date	19-04-2021
		Loc Req No	182763
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

(Handwritten signature)

Authorized signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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IGST	CGST	SGST	Total Taxable Amount	3,835.00		690.30
	345.15	345.15	Total Invoice Amount		4,525.30	
Rupees : Four Thousand Five Hundred Twenty Five and Paise Thirty Only.						

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