PURCHASE DIVISION
Advice for approval for credit to supplier E

Date:	25-4-21		Prepared by:	PRABHAKAR
PO/WO no.	76534		PO / WO Date.	20-4-21
Supplier Name	SUMMIT SALES LLP		PO/WO amount	2,874-48
Firm/Company	Modi Properties Pvt Ltd		Project	Greeens Tower
Sl. No.	Bill No.		Bill Date	Bill amount
1	17054		21-4-21	148-68
Amount A – Bills total(Excluding Transport & Hamali Charges):				148-68

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14607	21-4-21	-	☑ Yes □ No
2.				□ Yes □ 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:				148-68
Amount E – PO / WO value:				2,874-48
Amount F – Difference (A – E): GST-18%				2,725-80

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
Excess / short material received	~~□ Approved – within a~~cceptable 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	**03-05-21**
Remarks: **PART BILL**	Incentive - 25/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
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

ORIGINAL INVOICE

#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.	17054
Green Towers, Begumpet, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76534
	PO Date.	20-04-2021
	Req ID	65463
	Req Date	19-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		2	63.00	126.00	18	22.68
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	126.00	22.68
	11.34	11.34	Total Invoice Amount	148.68	

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 79852 Date 21/4 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 20-04-2021 15:43:08

76534
16.04.21 1:10:46

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**	76534	182762
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-04-2021	
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	6548 - Paints - Janata Paste - NA - kgs	2.00	63.00	0.00	18.00	148.68
2	7109 - Plumbing - other - Araldite - other - gms	2.00	1,155.00	0.00	18.00	2,725.80
	Total Order Value . . .					**2,874.48**

Rupees : Two Thousand Eight Hundred Seventy Four and Paise Fourty Eight 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
Penality 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 : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-04-2020
Site & Phase :	Green Towers	Time:	15:45PM
Supplier		Req. No.	182762
Material required before date:	Urgent	ID No.	65463

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	5'4"x4"	01	NOS		
2	Janata paste	std	02	Nos		
3	araldite 76534	std	02	Nos		
4	Silicon (for iron sheet)	std	04	Nos		
5						
6						
7						
8						
9						
10						

Remarks .: towards greens towers purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	17-04-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	14607
Modi Properties Pvt.Ltd.	DC Date.	21-04-2021
Green Towers, Begumpet, Hyderabad	PO No.	76534
	PO Date.	20-04-2021
	Req ID	65463
GSTIN : 36AABCM4761E1ZM	Req Date	19-04-2021
	Loc Req No	182762

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		2
2			
3			
4			
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No: 4130
Date: 21/4
Sign:

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		
Modi Properties Pvt.Ltd.	Invoice No.	17054
Green Towers, Begumpet, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76534
	PO Date.	20-04-2021
	Req ID	65463
GSTIN : 36AABCM4761E1ZM	Req Date	19-04-2021
	Loc Req No	182762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	126.00	22.68
	11.34	11.34	Total Invoice Amount	148.68	

Rupees : One Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction