PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76476	PO / WO Date.	19/4/21
Supplier Name	NKRBz. RSLLP	PO/WO amount	14,032.56
Firm/Company	MPPL	Project	Greens
Sl. No.	Bill No.	Bill Date	Bill amount
	17019	19/4/21	14,032.56
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,032.56

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14576	19/4/21	←	☑ 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:	14,032.56
Amount E – PO / WO value:	14,032.56
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	3/5/21

Remarks:
Discount Rs 20/—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/4/21					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt.Ltd.

Green Towers,Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17019
Invoice Date.	19-04-2021
PO No.	76476
PO Date.	19-04-2021
Req ID	65480
Req Date	19-04-2021
Loc Req No	182764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs -		6	1982.00	11,892.00	18	2,140.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,892.00		2,140.56
	1,070.28	1,070.28	Total Invoice Amount	14,032.56		

Rupees : Fourteen Thousand Thirty Two and Paise Fifty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 7624

Date 20.4

Sign.

Authorised signatory

Purchase Order

 19-04-2021 13:08:48

Orig 76476
16.04.21 1:10:45

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**	76476	182764
	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	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	6.00	1,982.00	0.00	18.00	14,032.56
					Total Order Value . . .	**14,032.56**

Rupees : Fourteen Thousand Thirty Two and Paise Fifty Six 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 Green Towers Texture painting work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 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.	182764
Material required before date:	Urgent	ID No.	65480

No	Description	Size	Quantity	Units	Inward No	Date
1	ACE exterior emulsion	20 lits	06	box		
2						
3						
4						
5	76476			A		
6						
7				19 APR 20		
8						
9						
10						

Remarks .: towards greens towers texture painting 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

Customer Details	DC No.	14576
Modi Properties Pvt.Ltd.	DC Date.	19-04-2021
Green Towers, Begumpet, Hyderabad	PO No.	76476
	PO Date.	19-04-2021
	Req ID	65480
GSTIN : 36AABCM4761E1ZM	Req Date	19-04-2021
	Loc Req No	182764

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction