PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76427	PO / WO Date.	16/4/21
Supplier Name	&SLLP	PO/WO amount	6165-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17108	24/4/21	3793.70
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			3793.70

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14649	24/4/21	91503	☑ Yes □ No
2.				□ Yes □ No
3.				—

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	~~3793.70~~
Amount D (D=A+B-C) – Amount to be credited to the supplier: 3793.70	~~6165-00~~
Amount E – PO / WO value:	6165-00
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:	Part Bill
	Incentive Rs 20/-

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

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 Private Limited,.	Invoice No.	17108
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
GSTIN : 36AABCM4761E1ZM	Req Date	16-04-2021
	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	585.00	2,925.00	18	526.50
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IGST	CGST	SGST			
			Total Taxable Amount	3,215.00	578.70
	289.35	289.35	Total Invoice Amount	3,793.70	

Rupees : Three Thousand Seven Hundred Ninty Three and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD 79979 Date 27/4

Purchase Order

76427
16.04.21 1:10:44

-04-2021 15:07:52 Orig

: **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	76427	177576
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	Doc Date	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	Quote Date	16-04-2021	
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	10.00	58.00	0.00	18.00	684.40
2 7109 - Plumbing - other - Araldite - other - gms	5.00	585.00	0.00	18.00	3,451.50
3 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
4 6517 - Paints - Black oxide powder - NA - kgs	5.00	80.00	0.00	18.00	472.00
5 3134 - Chemicals - Tile Grout - 1kg - pkts *White*	10.00	46.00	0.00	18.00	542.80
6 3134 - Chemicals - Tile Grout - 1kg - pkts *Silk Grout*	10.00	46.00	0.00	18.00	542.80
			Total Order Value . . .		6,165.50

Rupees : Six Thousand One Hundred Sixty Five and Paise Fifty 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill
Invoice no: 17108
Date: 24/4/21
Amount: 3793.70

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
19/04/2021
Name :
Contact ..

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : __/__/__

Requisition Form

	Modi Properties Pvt Ltd	Date:	16.04.2021
..ase :	May Flower Platinum	Time:	14.19
..upplier		Req.No.	177576
Material required before date: 20.04.2021		ID No.	65415

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	500grms	10	Bags		
2	Araldite	1kg	05	Nos		
3	Red oxide /black oxide	1kg	10	Nos		
4	White grout	1kg	10	Nos		
5	Silk grout	1kg	10	Nos		
6	76427					
7						
8						
09						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	20.04.2021	Sign. & Date	

Note:

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.	14649
Modi Properties Private Limited,.	DC Date.	24-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
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MODI PROPERTIES PVT LTD INWARD No. 71387 Date. 26/4

INWARD

Inward No: 6250 Dt: 26/4/21

MRN No: 91503 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 Private Limited,.	Invoice No.	17108
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-04-2021
	PO No.	76427
	PO Date.	16-04-2021
	Req ID	65415
	Req Date	16-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177576

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
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IGST	CGST	SGST				
			Total Taxable Amount	3,215.00		578.70
	289.35	289.35	Total Invoice Amount	3,793.70		

Rupees : Three Thousand Seven Hundred Ninty Three and Paise Seventy Only.

INWARD

Inward No: 6250 Dt: 24/4/21

MRN No: 9158 Dt:

Received By: Sign: 11/18 am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction