B

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76973	PO / WO Date.	6/5/21
Supplier Name	SSLLP	PO/WO amount	6136-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	~~21~~ 17319	15/5/21	2454-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			2454-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14821	15/5/21	91958	☑ 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:	2454-00
Amount E – PO / WO value:	6136-00
Amount F – Difference (A – E): GST-18%	3682-00

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	1/6/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		30/5/21					

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. Check ...

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17319
Invoice Date.	10-05-2021
PO No.	76975
PO Date.	06-05-2021
Req ID	65946
Req Date	06-05-2021
Loc Req No	177639

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs 5 cans	38244090	40	52.00	2,080.00	18	374.40
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST			
	187.20	187.20	Total Taxable Amount	2,080.00	374.40
			Total Invoice Amount	2,454.40	

Rupees : Two Thousand Four Hundred Fifty Four and Paise Fourty Only.

for Summit Sales LLP

Purchase Order

 07-05-2021 4:51:12 PM

76975
06.05.21 4:35.3

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	**Doc No**	76975	177639
	Doc Date	06-05-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	06-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amoun
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *5 cans*	100.00	52.00	0.00	18.00	6,136
					Total Order Value . . .	**6,136**

Rupees : Six Thousand One Hundred Thirty Six 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 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	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Delivery

Invoice - 17319
Amount 2454
Date: 10/5/21

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.05.2021
Site & Phase :	May Flower Platinum	Time:	14;31
Supplier		Req.No.	177639
Material required before date:	09.05.2021	ID No.	65946

No	Description	Size	Quantity	Units	Inward No
1	Plasticizer	20lts	05	Nos	
2	76975				
3					
4					
5					
6			07 MAY 2021		
7					
8					
9					
10					

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.05.2021	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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	14821
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	10-05-2021
	PO No.	76975
	PO Date.	06-05-2021
	Req ID	65946
GSTIN : 36AABCM4761E1ZM	Req Date	06-05-2021
	Loc Req No	177639

	Description of Goods	HSN/SAC	Qty
1	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	40
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INWARD	
Inward No 6370	Dt: 10 5 21
MRN No: 9958	Dt:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory