

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05-6-21		Prepared by:		BHAVANI	
PO/WO no.		76474		PO / WO Date.		19-4-21	
Supplier Name		SLLP		PO/WO amount		8614	
Firm/Company		MPL		Project		Green Towers	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17195	03-05-21		4,089			
2				/			
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):				4089			
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN			
1.	14729	03-5-21	/	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges				-			
Amount C - Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				4089			
Amount E - PO / WO value:				8614			
Amount F - Difference (A - E): GST-18%				4525			
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input 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 checked="" type="checkbox"/> Yes <input 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			10-6-21				
Remarks: Final Bill Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5/6/25	2/6					

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

1 of 1 : 03-05-2021

Customer Details				Invoice No.	17195			
Modi Properties Pvt.Ltd. Green Towers, Begumpet, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	03-05-2021			
				PO No.	76474			
				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	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70	
2								
3								
4								
5								
6								
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11								
12								
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14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,465.00		623.70	
		311.85	311.85	Total Invoice Amount			4,088.70	

Rupees : Four Thousand Eighty Eight and Paise Seventy Only.

for Summit Sales LLP

Authorized signatory



Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

19-04-2021 13:08:48



76474

16.04.21 1:10:45

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	76474	182763
Doc Date	19-04-2021	
Quote No	Nil	
Quote Date	19-04-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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

Measurement NA

Security Nil

Remarks

Part Bill received @

4523 4091 @ 17018 - 19/4/21

Bal : 4091

Final Bill

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

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.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

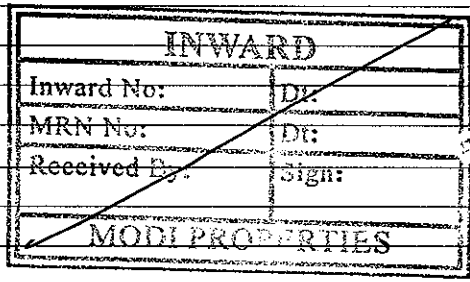
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-05-2021

Customer Details		DC No.	14729
Modi Properties Pvt.Ltd.		DC Date.	03-05-2021
Green Towers, Begumpet, 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	7109 - Plumbing - other - Araldite - other - gms	3506	3
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[Handwritten Signature]

Subject to Hyderabad Jurisdiction



for Summit Sales LLP *[Handwritten Signature]*

Authorized signatory