PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-6-21	Prepared by:	BHAVANI
PO/WO no.	76534	PO / WO Date.	20-4-21
Supplier Name	SSLLP	PO/WO amount	2874
Firm/Company	MPPL	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	17196	03-05-21	2726
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2726

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14730	3-5-21		□ 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:	2726
Amount E – PO / WO value:	2874
Amount F – Difference (A – E): GST-18%	148

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 (explaine~~d 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	10-6-21
Remarks: Final Bill	
Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	5/6/21	5/6/21					

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 INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	17196
Green Towers, Begumpet, Hyderabad	Invoice Date.	03-05-2021
	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
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	207.90	207.90	Total Taxable Amount	2,310.00	415.80
			Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 80176 Date 4/5 SECBAD

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76534	182762
Doc Date	20-04-2021	
Quote No	Nil	
Quote Date	20-04-2021	
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

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

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

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	APPROVED
Sign.& Date	17-04-2020	Sign. & Date	20 APR 2021

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

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		
Modi Properties Pvt.Ltd.	DC No.	14730
Green Towers, Begumpet, Hyderabad	DC Date.	03-05-2021
	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
1	7109 - Plumbing - other - Araldite - other - gms	3506	2
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			

INWARD
Inward No: Dt:
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71515
Date 6/5
Sign.

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.
Green Towers, Begumpet, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17196
Invoice Date.	03-05-2021
PO No.	76534
PO Date.	20-04-2021
Req ID	65463
Req Date	19-04-2021
Loc Req No	182762

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	2	1155.00	2,310.00	18	415.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,310.00	415.80
	207.90	207.90	Total Invoice Amount	2,725.80	

Rupees : Two Thousand Seven Hundred Twenty Five and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory