

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 SLLP		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.
1.	14730	3-5-21	/
2.			
3.			
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 (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		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	5/6/21	2/6/21	

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

1 of 1 : 03-05-2021

Customer Details				Invoice No.	17196		
Modi Properties Pvt.Ltd.				Invoice Date.	03-05-2021		
Green Towers, Begumpet, Hyderabad				PO No.	76534		
GSTIN : 36AABCM4761E1ZM				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							
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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

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

20-04-2021 15:43:08



76534

16.04.21 1:10:46

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

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

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**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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	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			
Sign. & Date		17-04-2020		Sign. & Date			

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

APPROVED
20 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

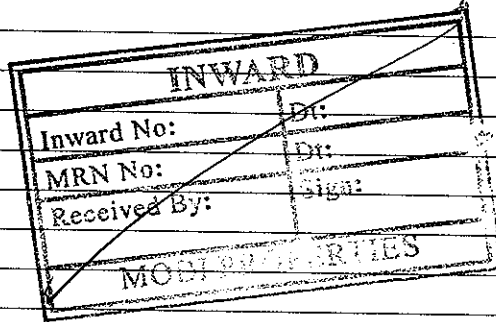
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-05-2021

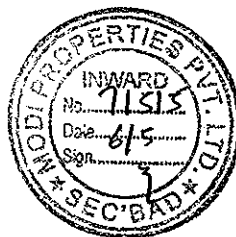
Customer Details		DC No.	14730
Modi Properties Pvt.Ltd.		DC Date.	03-05-2021
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		Req ID	65463
GSTIN : 36AABCM4761E1ZM		Req Date	19-04-2021
		Loc Req No	182762
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TRANSIT COPY

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