PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 15/6/21 | Prepared by: | G. Venkatesh |
| PO/WO no. | 77373 | PO / WO Date. | 2/6/21 |
| Supplier Name | SSLLP | PO/WO amount | 1040.76 |
| Firm/Company | MPPC | Project | May flower platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 17592 | 07/6/21 | 1040.76 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1040.76 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 15061 | 07/6/21 | 92517 | ☑ 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: | 1040.76 |
| Amount E – PO / WO value: | 1040.76 |
| 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 | 21/6/2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 15/6/21 | 15/6/21 | | | | | |

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

**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,.

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

GSTIN : 36AABCM4761E1ZM

| | |
|---|---|
| Invoice No. | 17592 |
| Invoice Date. | 07-06-2021 |
| PO No. | 77373 |
| PO Date. | 02-06-2021 |
| Req ID | 66130 |
| Req Date | 17-05-2021 |
| Loc Req No | 177652 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6602 - Paints - Wall Care Putti - NA - kgs<br>30 kgs | 3214 | 1 | 882.00 | 882.00 | 18 | 158.76 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 882.00 | | 158.76 |
| | 79.38 | 79.38 | Total Invoicc Amount | 1,040.76 | | |

Rupees : One Thousand Fourty and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 80825
Date 3/6
Sign.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

03-06-2021 10:02:28 AM

# Purchase Order

77373

06 05 21 4:35:40

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** | 77373 | 177652 |
| **Doc Date** | 02-06-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 02-06-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 6602 - Paints - Wall Care Putti - NA - kgs<br>*30 kgs* | 1.00 | 882.00 | 0.00 | 18.00 | 1,040.76 |
| | | | | | **Total Order Value . . .** | **1,040.76** |

Rupees : One Thousand Fourty and Paise Seventy Six Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification /** | All items shall be of 1st quality. TATA |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | next day fo PO |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>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** | Supplier: Sunitha |

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

04/06/2021

Name : ____________

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

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 17.05.2021 |
| Site & Phase : | May Flower Platinum | Time: | 12.15 |
| Supplier | | Req.No. | 177652 |
| Material required before date: | 20.05.2021 | ID No. | 66130 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Birla putty | 20kgs | 02 | nos | | |
| 2 | 77373 | | | | | |
| 3 | | | | | | |
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| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
03 JUN 2021
MINESH PARIKH
MANAGER PROCUREMENT

Remarks: towards Site use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 17.05.2021 | Sign. & Date | |

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

7-6848

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 Private Limited,. | DC No. | 15061 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | DC Date. | 07-06-2021 |
| | PO No. | 77373 |
| | PO Date. | 02-06-2021 |
| | Req ID | 66130 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 17-05-2021 |
| | Loc Req No | 177652 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6602 - Paints - Wall Care Putti - NA - kgs | 3214 | 1 |
| 2 | | | |
| 3 | | | |
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Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No: 6557 | Dt: 7/6/21 |
| MRN No: 92517 | Dt: |
| Received By: | Sign: nizam |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

No. 91979

Date 10/6

Sign.

TAX INVOICE

TRANSIT COPY

# 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,.

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

GSTIN : 36AABCM4761E1ZM

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| PO No. | 77373 |
| PO Date. | 02-06-2021 |
| Req ID | 66130 |
| Req Date | 17-05-2021 |
| Loc Req No | 177652 |

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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 882.00 | | 158.76 |
| | 79.38 | 79.38 | Total Invoicc Amount | 1,040.76 | | |

Rupees : One Thousand Fourty and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

| INWARD | |
|---|---|
| Inward No 6557 | Dt: 9/6/21 |
| MRN No 92517 | Dt: |
| Received By: | Sign: 9/6 Baug |
| MODI PROPERTIES PVT. LTD. Sy.No. 82/1. | |

for Summit Sales LLP

*Authorised signatory*