

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/8/21	Prepared by:	G. Venukesh
PO/WO no.	77511	PO / WO Date.	9/6/21
Supplier Name	SSLLP	PO/WO amount	272.00
Firm/Company	MPPC	Project	May flower plantation
Sl. No.	Bill No.	Bill Date	Bill amount
1	17603	9/6/21	472.00
2			
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15068	9/6/21	92596	☒ 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:

Amount E - PO / WO value:

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:							
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 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. 1,00,000/- 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

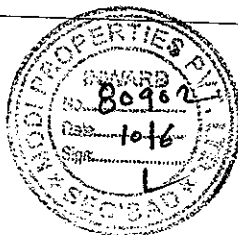
1 of 1 : 09-06-2021

Customer Details				Invoice No.		17603	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2021	
				PO No.		77511	
				PO Date.		09-06-2021	
				Req ID		66498	
				Req Date		07-06-2021	
				Loc Req No		177706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				36.00		36.00	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			
Rupees : Four Hundred Seventy Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-06-2021 09:44:11



77511

10.06.21 10:31:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	77511	177706
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	08-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6613 - Paints - Red Oxide Powder - NA - Kgs	5.00	80.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

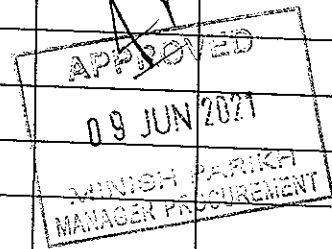
For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07.06.2021	
Site & Phase :		May Flower Platinum		Time:		09:43	
Supplier				Req.No.		177706	
Material required before date:		09.06.2021		ID No.		66498	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Red oxide powder	500grms	10	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07.06.2021		Sign. & Date			
Note:							



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

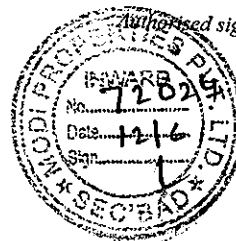
1 of 1 : 09-06-2021

Customer Details		DC No.	15068
Modi Properties Private Limited.,		DC Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77511
		PO Date.	09-06-2021
		Req ID	66498
		Req Date	07-06-2021
		Loc Req No	177706
Description of Goods		HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5
2			
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6566	Dt: 9/6/21
MRN No. 92596	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



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

1 of 1 : 09-06-2021

Customer Details				Invoice No.		17603	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2021	
				PO No.		77511	
				PO Date.		09-06-2021	
				Req ID		66498	
				Req Date		07-06-2021	
				Loc Req No		177706	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	5	80.00	400.00	18	72.00
2							
3							
4							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				36.00		36.00	
Total Taxable Amount				400.00		72.00	
Total Invoice Amount				472.00			

Rupees : Four Hundred Seventy Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16566	Dt: 9/6/21
MRN No: 92596	Dt:
Received By:	Sign: n/18cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory