PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/21	Prepared by:	S. SHARVANI
PO/WO no.	77577	PO / WO Date.	10/6/21
Supplier Name	SSLLP	PO/WO amount	2,645
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17656	14/6/21	21645
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,645

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15120	14/6/21	92780	□ 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:	2,645
Amount E – PO / WO value:	2,645
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	24/6/21
Remarks: final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]			[signature]		[signature]		
Date 17/6							

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details	Invoice No.	17656
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77577
	PO Date.	10-06-2021
	Req ID	66385
	Req Date	02-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	448.35	2,241.75	18	403.52
	TATA						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,241.75	403.52
	201.76	201.76	Total Invoice Amount	2,645.27	

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD
81018
15/6

Subject to Hyderabad Jurisdiction

Purchase Order

 10-Jun-21 3:35:54 PM

77577
10.06.21 10:31:08

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	**Doc No**	77577	177688
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	6623 - Paints - Lappam - 30 Kgs - Bag *TATA*	5.00	448.35	0.00	18.00	2,645.27
			Total Order Value . . .			**2,645.27**

Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand 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

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks ~~Supplier: Sunitha~~

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02.06.2021
Site & Phase :	May Flower Platinum	Time:	12;09
Supplier		Req.No.	177688
Material required before date:	05.06.2021	ID No.	66385

No	Description	Size	Quantity	Units	Inward No	Date
1	Tata putti [lappam]	30kgs	05	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7757

Remarks: Towards site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	02.06.2021	Sign. & Date	

APPROVED
02 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note:

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	DC No.	15120
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77577
	PO Date.	10-06-2021
	Req ID	66385
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2021
	Loc Req No	177688

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5
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: 1661 Dt: 14/6/21
MRN No: 9239 Dt:
Received By: Sign: n/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 72079 Date 16/6 Sign SEC'BAD

TAX INVOICE

Summit Sales LLP

COPY

#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,.	Invoice No.	17656
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-06-2021
	PO No.	77577
	PO Date.	10-06-2021
	Req ID	66385
GSTIN : 36AABCM4761E1ZM	Req Date	02-06-2021
	Loc Req No	177688

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	5	448.35	2,241.75	18	403.52
	TATA						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,241.75		403.52
	201.76	201.76	Total Invoice Amount	2,645.27		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1661 Dt: 14/6/21

MRN No: 92739 Dt:

Received By: Sign: N13cm

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.