

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 SCLP		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):			21645
Sl. No.	DC No	DC. Date	MRN No.
1.	15120	14/6/21	92780
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:			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
Sign:			
Date	17/6		

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/-

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

1 of 1 : 14-06-2021

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					2,241.75		403.52	
CGST					2,645.27			
SGST								
Total Taxable Amount								
Total Invoice Amount								
Rupees : Two Thousand Six Hundred Fourty Five and Paise Twenty Seven Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



77577

10.06.21 10:31:08

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10-Jun-21 3:35:54 PM

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	77577	177688
Doc Date	10-06-2021	
Quote No	Nil	
Quote Date	10-06-2021	
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

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 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier: Sunitha

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Summit Sales LLP**

Authorised Signatory


Name : _____

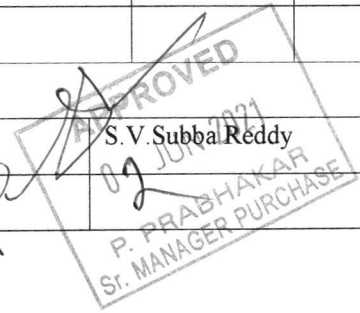
Name : _____

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							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		02.06.2021		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 : 14-06-2021

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			
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7			
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INWARD	
Inward No: 6611	Dt: 14/6/21
MKN No: 9239	Dt:
Received By:	Sign: n/134m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

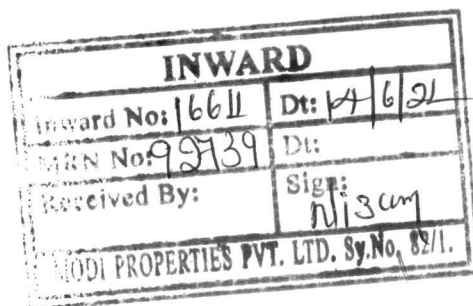
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory