PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Auri
PO/WO no.	78008	PO / WO Date.	24-6-21
Supplier Name	SSIIP	PO/WO amount	6,245/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17929	28-6-21	6,245/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,245/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15327	28-6-21	93268	☑ 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:	6,245/-
Amount E – PO / WO value:	6,245/-
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	05-07-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	30/6/21	2/7/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17929
Modi Properties Private Limited,.	Invoice Date.	28-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78008
	PO Date.	24-06-2021
	Req ID	66960
GSTIN : 36AABCM4761E1ZM	Req Date	24-06-2021
	Loc Req No	177755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6	882.00	5,292.00	18	952.56
	30kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,292.00		952.56
	476.28	476.28	Total Invoice Amount	6,244.56		

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81655 Date 29/6

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 24-06-2021 15:17:06

Purchase Order

78008
24.06.21 12:03:57

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**	78008	177755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-06-2021	
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	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	6.00	882.00	0.00	18.00	6,244.56
			Total Order Value . . .			**6,244.56**

Rupees : Six Thousand Two Hundred Fourty Four and Paise Fifty 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.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. 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 office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: Sunitha

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:	Modi Properties Pvt Ltd	Date:	24.06.2021
Site & Phase :	May Flower Platinum	Time:	10.44
Supplier		Req.No.	177755
		ID No.	66960

Material required before date:	26.06..2021					Inward No	Date
No	Description	Size	Quantity	Units			
1	Birla putty	25kgs	06	Bags			
2							
3							
4							
5	78008						
6							
7							
8							
9							
10							

Remarks: for site use purpose		Approved by	S.V.Subba Reddy
Prepared By	K.Sravani Reddy	Sign. & Date	
Sign.& Date	24.06.2021		

APPROVED
24 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 / ... er / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15327
DC Date	28-06-2021
PO No.	78008
PO Date	24-06-2021
Req ID	66960
Req Date	24-06-2021
Loc Req No	177755

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	6
2			
3			
4			
5			
6			
7			
8			
9			
10			
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30			

INWARD

Inward No 16773 Dt: 28/6/21
MRN No: 93268 Dt: 29/6/21
Received By: Sign nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72239
Date 1/7
Sign

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

TRANSIT COPY

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17929
Invoice Date.	28-06-2021
PO No.	78008
PO Date.	24-06-2021
Req ID	66960
Req Date	24-06-2021
Loc Req No	177755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	6	882.00	5,292.00	18	952.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	5,292.00	952.56
	476.28	476.28	Total Invoice Amount	6,244.56	

Rupees : **Six Thousand** Two Hundred Fourty Four and Paise Fifty Six Only.

INWARD	
Inward No: 16173	Dt: 28/6/21
MRN No: 93268	Dt: 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory