PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/8/21	Prepared by:	Prabhakar
PO/WO no.	77717	PO / WO Date.	17/6/21
Supplier Name	SSLLP	PO/WO amount	8667.10
Firm/Company	MPPL	Project	Plot.no:280
Sl. No.	Bill No.	Bill Date	Bill amount
1	17726	17/6/21	8667.10
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8667.10

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	15173	17/6/21	/	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8667.10
Amount E – PO / WO value:				8667.10
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	5/7
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		DM					
Date		29/8					

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.	17726
Modi Properties Pvt.Ltd.	Invoice Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77717
	PO Date.	17-06-2021
	Req ID	66731
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182913

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	3	1155.00	3,465.00	18	623.70
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	704.00	3,520.00	18	633.60
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15							

IGST	CGST	SGST			
			Total Taxable Amount	7,345.00	1,322.10
	661.05	661.05	Total Invoice Amount	8,667.10	

Rupees : Eight Thousand Six Hundred Sixty Seven and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81138 Date 18/c Sign SEC'BAD

Authorised signatory

Purchase Order

77717
15.06.21 11:03:11

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**	77717	182913
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2021	
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	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2	7109 - Plumbing - other - Araldite - other - gms	3.00	1,155.00	0.00	18.00	4,088.70
3	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	5.00	704.00	0.00	18.00	4,153.60
					Total Order Value . . .	**8,667.10**

Rupees : Eight Thousand Six Hundred Sixty Seven and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 Plot no.280 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16-06-2021
Site & Phase:	PLOT NO 280	Time:	14:05
Supplier		Req. No.	- 182913
Material required before date:	Very urgent	ID No.	66731

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata paste	150gm	10	Nos		
2	Araldite	450gm	05	Nos		
3	Tiles adhesive	20kgs	05	Nos		
4	77717					
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12						
13						
14						

Remarks : For plot no 280 work purpose

Prepared By	G.Rahul	Approved by	APPROVED
Sign. & Date	16-06-2021	Sign. & Date	17 JUN 2021
			P. PRABHAKAR Sr. MANAGER PURCHASE

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.	15173
Modi Properties Pvt.Ltd.	DC Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77717
	PO Date.	17-06-2021
	Req ID	66731
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	182913

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	3
2	7109 - Plumbing - other - Araldite - other - gms	3506	3
3	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	5
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 72175
Date 19/6

Authorised signatory

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Modi Properties Pvt.Ltd.	Invoice Date.	17-06-2021
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	Req ID	66731
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
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IGST	CGST	SGST	Total Taxable Amount	7,345.00		1,322.10
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for Summit Sales LLP

Authorised signatory

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