

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 608

Date: 5/7/21		Prepared by: BHAVANI	
PO/WO no. 77983		PO / WO Date. 24/6/21	
Supplier Name SSUP		PO/WO amount 5,040	
Firm/Company MPPL		Project HIO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17956	28/6/21	5,040
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,040
Sl. No.	DC .No	DC. Date	MRN No.
1.	15354	28/6/21	—
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:			5,040
Amount E – PO / WO value:			5,040
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		12-7-21	
Remarks: Intentional RS-20/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	5/7/21		

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

Customer Details				Invoice No.	17956		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-06-2021		
				PO No.	77983		
				PO Date.	24-06-2021		
				Req ID	66920		
				Req Date	22-06-2021		
				Loc Req No	182947		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	284.75	4,271.25	18	768.82	
NCL							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	4,271.25		768.82	
	384.41	384.41	Total Invoice Amount	5,040.07			

Rupees : Five Thousand Fourty and Paise Seven Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

25-06-2021 14:44:42



77983

19.06.21 11:50:49

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	77983	182947
Doc Date	24-06-2021	
Quote No	Nil	
Quote Date	09-04-2021	
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 NCL	15.00	284.75	0.00	18.00	5,040.08
Total Order Value . . .					5,040.08

Rupees : Five Thousand Fourty and Paise Seven Only.

Terms and Conditions :-

Specification / Brand Items shall be of 'Altek - NCL' Brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 3rd floor purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/____

Requisition Form

Company Name:		MPPL		Date:		22-06-21	
Site & Phase:		HO		Time:		17:00	
Supplier				Req. No.		182947	
Material required before date:					ID No.		66920
No	Description	Size	Quantity	Units	Inward No	Date	
1	LAPPAM	STD	15	BAGS			
2							
3							
4							
5							
6							
7							
8							
Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR 3 RD FLOOR							
Prepared By		SARWAR		Approved by			
Sign. & Date		22-06-21		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

448-35

Summit Sales LLP

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

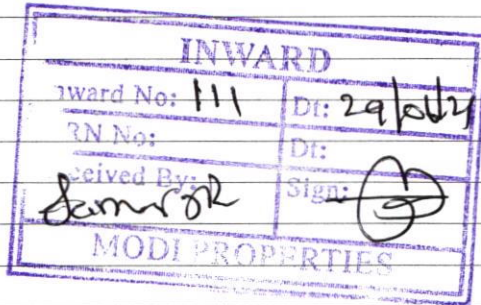
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

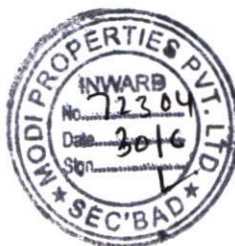
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1 of 1 : 28-06-2021

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Modi Properties Pvt. Ltd.		DC Date.	28-06-2021
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD		PO No.	77983
		PO Date.	24-06-2021
		Req ID	66920
		Req Date	22-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	182947
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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