PURCHASE DIVISION

Advice for approval for credit to supplier

√ BCR

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		HO
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.	DC matches MRN
1.	15354	28/6/21		—	□ 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:					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: Incentive RS-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	5/7/21	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

ORIGINAL FOR BUYER

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	17956
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	28-06-2021
	PO No.	77983
	PO Date.	24-06-2021
	Req ID	66920
GSTIN : 36AABCM4761E1ZM	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.

MODI PROPERTIES SEC'BAD INWARD No. 81682 Date 29/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

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	**Doc No**	77983	182947
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**	09-04-2021	
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 *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
Penality 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	77983					
6			APPROVED			
7			24 JUN 2021			
8			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: THE ABOVE MATERIALS ARE REQUIRE FOR 3RD 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

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.	15354
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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INWARD
Inward No: 111 | Dt: 29/06/21
GRN No: | Dt:
Received By: Kumar R | Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72304
Date 30/6
Sign

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT 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	Invoice No.	17956
Modi Properties Pvt. Ltd.	Invoice 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
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	182947

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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Rupees : Five Thousand Fourty and Paise Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory