/8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-7-21	Prepared by:	BHAVANI
PO/WO no.	77669	PO / WO Date.	15-6-21
Supplier Name	SSLLP	PO/WO amount	25,485
Firm/Company	MPPL	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	17670	15/6/21	25,485
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,485

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15134	15/6/21	—	□ 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:				25,485
Amount E – PO / WO value:				25,485
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 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.	17670
Modi Properties Pvt.Ltd.	Invoice Date.	15-06-2021
Green Toweres, Begumpet, Hyderabad	PO No.	77669
	PO Date.	15-06-2021
	Req ID	66669
	Req Date	14-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6500 - Paints - ACE External Emulsion - 10ltrs -		16	1237.75	19,804.00	18	3,564.72
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	4	448.35	1,793.40	18	322.80
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,597.40	3,887.52
	1,943.76	1,943.76	Total Invoice Amount	25,484.93	

Rupees : Twenty Five Thousand Four Hundred Eighty Four and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81052 Dt. 16/6 SEC-BAD

Authorised signatory

Purchase Order

Page(s) 1 Of 1   15-06-2021 09:57:16

77669
15.06.21 10:50:25

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**	77669	182900
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	6500 - Paints - ACE External Emulsion - 10ltrs - buckets	16.00	1,237.75	0.00	18.00	23,368.72
2	6623 - Paints - Lappam - 30 Kgs - Bag	4.00	448.35	0.00	18.00	2,116.21
	Total Order Value . . .					**25,484.93**

Rupees : Twenty Five Thousand Four Hundred Eighty Four and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 'Asian' brand & sl.no. 2 - TATA brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 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 Greens Tower purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : 17/06/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL		Date:	14-06-2021
Site & Phase :	GREEN TOWERS		Time:	02:18
Supplier			Req. No.	1828900
Material required before date:		Urgent	ID No.	66669

No	Description	Size	Quantity	Units	Inward No	Date
1	Ace white paint ~~10 boxes~~ (External)	20 ltrs	8 Boxes	nos		
2	Lappum bags	STD	4	nos		
	77669					
			APPROVED 17 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT			

Remarks: Towards painting purpose for green towers

Prepared By	Meenakshi.N	Approved by	
Sign.& Date	14-06-2021	Sign. & Date	

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

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.	15134
Modi Properties Pvt.Ltd.	DC Date.	15-06-2021
Green Toweres, Begumpet, Hyderabad	PO No.	77669
	PO Date.	15-06-2021
	Req ID	66669
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	182900

	Description of Goods	HSN/SAC	Qty
1	6500 - Paints - ACE External Emulsion - 10ltrs - buckets		16
2	6623 - Paints - Lappam - 30 Kgs - Bag	3214	4
3			
4			
5			
6			
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Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72263 Date 28/6 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		
Modi Properties Pvt.Ltd.	Invoice No.	17670
Green Toweres, Begumpet, Hyderabad	Invoice Date.	15-06-2021
	PO No.	77669
	PO Date.	15-06-2021
	Req ID	66669
GSTIN : 36AABCM4761E1ZM	Req Date	14-06-2021
	Loc Req No	182900

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							

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	1,943.76	1,943.76	Total Invoice Amount	25,484.93	

Rupees : Twenty Five Thousand Four Hundred Eighty Four and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory