PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-07-2021	Prepared by:	BHAVANI
PO/WO no.	78156	PO / WO Date.	30-6-21
Supplier Name	SSLLP	PO/WO amount	4,515
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17997	30-6-21	4,515
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,515

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15394	30-6-21	—	□ 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:				4,515
Amount E – PO / WO value:				4,515
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	12-7-2021
Remarks: Incentive Rs-20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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

OFFICE 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.	17997
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-06-2021
	PO No.	78156
	PO Date.	30-06-2021
	Req ID	67133
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets White	3210	1	1646.19	1,646.19	18	296.32
2	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2180.08	2,180.08	18	392.40
3							
4							
5							
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IGST	CGST	SGST				
			Total Taxable Amount	3,826.27		688.72
	344.36	344.36	Total Invoice Amount		4,514.99	

Rupees : Four Thousand Five Hundred Fourteen and Paise Ninty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81793 Date 1/7 Sign.

Authorised signatory

Purchase Order

 30-06-2021 15:57:40

78156
24.06.21 12:06:18

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**	78156	182987
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	6570 - Paints - OBD - 20kgs - buckets *White*	1.00	1,646.19	0.00	18.00	1,942.50
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	1.00	2,180.08	0.00	18.00	2,572.49
				Total Order Value . . .		**4,515.00**

Rupees : Four Thousand Five Hundred Fourteen and Paise 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	Same day.
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

01/07/2021

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	MPPL	Date:	29/06/2021
Site & Phase :	HO	Time:	29-06-21
Supplier		Req. No.	182987
Material required before date:	Urgent	ID No.	67133

No	Description	Size	Quantity	Units	Inward No	Date
1	Primer - White - OKO.	Std	20	lts		
2	Ace white paint exterior	Std	20	lts		
3						
4						
5	78156					
6						
7			APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT			
8						
9						
10						

Remarks : Towards 3rd floor purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	29/06/2021	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		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC No.	15394
	DC Date.	30-06-2021
	PO No.	78156
	PO Date.	30-06-2021
	Req ID	67133
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182987

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory