✓E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/7/21	Prepared by:	BHAVANI
PO/WO no.	78425	PO / WO Date.	8/7/21
Supplier Name	SSLLP	PO/WO amount	~~188~~ 189
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18165	8/7/21	~~188~~ 189
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~188~~ 189

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15501	8/7/21	–	□ 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:	189
Amount E – PO / WO value:	189
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:	Bhavani		APPROVED 10 JUL 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	9/7/21						

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

OFFICE COPY

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.	Invoice No.	18165
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-07-2021
	PO No.	78425
	PO Date.	08-07-2021
	Req ID	67317
GSTIN : 36AABCM4761E1ZM	Req Date	07-07-2021
	Loc Req No	183012

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6517 - Paints - Black oxide powder - NA - kgs	3102	2	80.00	160.00	18	28.80
	1Kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	160.00		28.80
	14.40	14.40	Total Invoice Amount	188.80		

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Page(s) 1 Of 1 08-07-2021 12:34:50

Purchase Order

78425

06.07.21 4:42:38

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	**Doc No**	78425	183012
	Doc Date	08-07-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2021	
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	6517 - Paints - Black oxide powder - NA - kgs *1Kg*	2.00	80.00	0.00	18.00	188.80
	Total Order Value . . .					**188.80**

Rupees : One Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-

Specification /	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	Included
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO Granite work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	15501
Modi Properties Pvt. Ltd.	DC Date.	08-07-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	78425
	PO Date.	08-07-2021
	Req ID	67317
GSTIN : 36AABCM4761E1ZM	Req Date	07-07-2021
	Loc Req No	183012

	Description of Goods	HSN/SAC	Qty
1	6517 - Paints - Black oxide powder - NA - kgs	3102	2
2			
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Ragnu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory