

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 SSLP		PO/WO amount 188 189	
Firm/Company mpp1		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.
1.	15501	8/7/21	—
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:			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-20/1			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			10 JUL 2021
Date	9/7/21		MANAGER PROCUREMENT

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

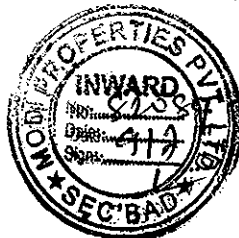
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-07-2021

Customer Details				Invoice No.		18165	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-07-2021	
				PO No.		78425	
				PO Date.		08-07-2021	
				Req ID		67317	
				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 1Kg	3102	2	80.00	160.00	18	28.80
2							
3							
4							
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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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

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08-07-2021 12:34:50



78425

06.07.21 4:42:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	78425	183012
Doc Date	08-07-2021	
Quote No	Nil	
Quote Date	12-05-2021	
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

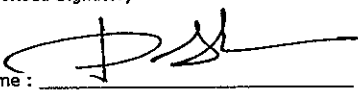
Rupees : One Hundred Eighty Eight and Paise Eighty Only.

Terms and Conditions :-**Specification /** Items shall be of 'Atek - 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** 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** NilFor **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

1 of 1 : 08-07-2021

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
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Raghu

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory