

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	20/7/21	Prepared by:	BHAVANI				
PO/WO no.	77893	PO / WO Date.	21/6/21				
Supplier Name	SSLP	PO/WO amount	22,992				
Firm/Company	MPLL	Project	Mr. Soham Modi				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17797	21-6-21	16,113				
2			/				
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,113				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15236	21/6/21	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			16,113				
Amount E - PO / WO value:			22,992				
Amount F - Difference (A - E): GST-18%			6879				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No				
Payment - due date			26/7/21				
Remarks:							
Material Delivered to Estimator Sandeep Roshul taken signature is on DC.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/7/21	20/7/21					

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-06-2021

Customer Details				Invoice No.	17797	
Modi Properties Pvt.Ltd.				Invoice Date.	21-06-2021	
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77893	
GSTIN : 36AABCM4761E1ZM				PO Date.	21-06-2021	
				Req ID	66859	
				Req Date	19-06-2021	
				Loc Req No	182926	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6621 - Paints - Janta pasta - NA - Nos	3506	7	120.00	840.00	18	151.20
2 7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	13,655.00		2,457.90
	1,228.95	1,228.95	Total Invoice Amount	16,112.90		
Rupees : Sixteen Thousand One Hundred Twelve and Paise Ninty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

1 Of 1

21-06-2021 11:51:56 AM



77893

copy

19.06.21 11:30:41

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77893	182926
Doc Date	21-06-2021	
Quote No	Nil	
Quote Date	21-06-2021	
SupplyType	Supply	

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	7.00	120.00	0.00	18.00	991.20
2 7109 - Plumbing - other - Araldite - other - gms	7.00	1,155.00	0.00	18.00	9,540.30
3 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	15.00	704.00	0.00	18.00	12,460.80
<b>Total Order Value . . .</b>					<b>22,992.30</b>

Rupees : Twenty Two Thousand Nine Hundred Ninty Two and Paise Thirty Only.

## Terms and Conditions :-

**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working Day.**Delivery Location** Mr.Soham Modi

Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37

Phone. 040-23545772

**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for plot no.280 purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

*Post Recd*  
Invoice NO: 17797 Dd: 2/6  
Amount: 16,113/-  
Bal Amount: 6,879/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

  
22/06/2021

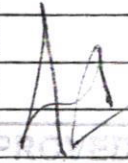
Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

## Requisition Form

Company Name:		MPPL	Date:		19-06-21	
Site & Phase :		Plot 280	Time:		13:15 pm	
Supplier			Req. No.		182926	
Material required before date:			Urgent	ID No.		66859
No	Description	Size	Quantity	Units	Inward No	Date
1	ARALDITE	500gm	15	NOS		
2	ROOF CHEMICAL	STD	15	NOS		
3	JANTA PASTE	STD	15	NOS		
	77 893					
Remarks: Towards plot 280 purpose						
Prepared By		saikrishna	Approved by		 APPROVED 17 JUN 2021 MANISH PARIKH MATERIAL PROCUREMENT	
Sign. & Date		19-06-21	Sign. & Date			

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

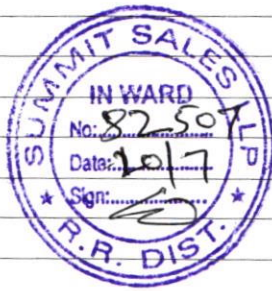
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-06-2021

**TRANSIT COPY**

Customer Details				Invoice No.	17797	
Modi Properties Pvt.Ltd.				Invoice Date.	21-06-2021	
Plot No. 280, Jubilee Hills, Hyderabad				PO No.	77893	
GSTIN : 36AABCM4761E1ZM				PO Date.	21-06-2021	
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	1,228.95	1,228.95	Total Invoice Amount	16,112.90		
Rupees : Sixteen Thousand One Hundred Twelve and Paise Ninty Only.						



*[Signature]*  
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for Summit Sales LLP

*[Signature]*  
Authorised signatory

**Summit Sales LLP**

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Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-06-2021

Customer Details		DC No.	15236
Modi Properties Pvt.Ltd.		DC Date.	21-06-2021
Plot No. 280, Jubilee Hills, Hyderabad		PO No.	77893
		PO Date.	21-06-2021
		Req ID	66859
GSTIN : 36AABCM4761E1ZM		Req Date	19-06-2021
		Loc Req No	182926
	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	7
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP



Authorised signatory