

PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:		16/7/21		Prepared by:		BHAVANI	
PO/WO no.		78175		PO / WO Date.		30/6/21	
Supplier Name		SSLLP		PO/WO amount		25,725	
Firm/Company		MPPPL		Project		Green Towers	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	18197	9/7/21	15,435				
2				/			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,435				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15533	9/7/21	-	<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:			15,435				
Amount E – PO / WO value:			25,725				
Amount F – Difference (A – E): GST-18%			10,290				
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 checked="" type="checkbox"/> Yes <input 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			19/7/21				
Remarks: Part Bill Incentive Rs-20/-							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/7/21	16/7					

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

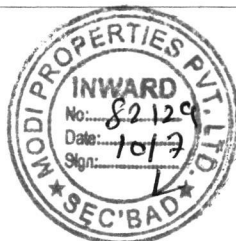
1 of 1 : 09-07-2021

Customer Details				Invoice No.	18197			
Modi Properties Pvt Ltd Green Towers, Begumpet, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-07-2021			
				PO No.	78175			
				PO Date.	30-06-2021			
				Req ID	67117			
				Req Date	30-06-2021			
				Loc Req No	182974			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6501 - Paints - ACE External Emulsion - 20ltrs -	6	2180.08	13,080.48	18	2,354.48		
2								
3								
4								
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6								
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15								
IGST	CGST	SGST	Total Taxable Amount	13,080.48		2,354.48		
	1,177.24	1,177.24	Total Invoice Amount			15,434.97		

Rupees : Fifteen Thousand Four Hundred Thirty Four and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

05-07-2021 12:18:08



78175
24.06.21 12:06:18

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details
Summit Sales LLP
187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

Doc No	78175	182974
Doc Date	30-06-2021	
Quote No	Nil	
Quote Date	05-06-2021	
SupplyType	Supply	

TIN 36ACQFS2044C1Z7
9618244433
66335551

Order Attn : **Hamendra, Prabhakar**
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets	10.00	2,180.08	0.00	18.00	25,724.94
Total Order Value ...					25,724.94

Rupees : Twenty Five Thousand Seven Hundred Twenty Four and Paise Ninty Four 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** Same day.
- Delivery Location** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 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 3rd floor purpose.
- Completion Date** Nil
- Measurement** Nil
- Security** Nil
- Remarks** Nil

*Part Bill received @
18197 - 9/7/21 - 15,435
Bal amount; 10,290 @ 16/7/21*

Accepted the above Terms And Conditions
For **Summit Sales LLP**

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name : _____

Name : _____

Date : ___/___/___

Contact - _____

07/07/2021

Requisition Form

Mentioned

Name:	MPPL	Date:	30/06/2021
Base:	Green towers	Time:	30-06-21
Priority:	Urgent	Req. No.	181985
Material required before date:		ID No.	67134

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture bags	Std	50	bags		
2	Ace white paint exterior	20 lts	10	nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
 01 JUL 2021
 SOHAM MODI
 MANAGING DIRECTOR

Remarks : Towards 3 rd floor purpose		Approved by
Prepared By	Meenakshi	Sign. & Date
Sign. & Date	30/06/2021	

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

- For MDs APPROVAL**
- High Value/quantity beyond limits.
 - Po/Req. processed-post approval.
 - Approval for technical details/clarification.
 - Replenishing SLLP stock
 - Other

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 : 09-07-2021

Customer Details		DC No.	15533
Modi Properties Pvt Ltd		DC Date.	09-07-2021
Green Towers, Begumpet, Hyderabad		PO No.	78175
		PO Date.	30-06-2021
		Req ID	67117
GSTIN : 36AABCM4761E1ZM		Req Date	30-06-2021
		Loc Req No	182974
	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		6
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for Summit Sales LLP



 Authorised signatory

Subject to Hyderabad Jurisdiction