PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	20/7/21	Prepared by:	BHAVANI
PO/WO no.	78091	PO / WO Date.	28/6/21
Supplier Name	SSLLP	PO/WO amount	5,523
Firm/Company	MPPL	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	17958	28/6/21	5,523
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,523

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15356	28/6/21	–	☐ 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:	5523
Amount E – PO / WO value:	5523
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	26/7/21

Remarks: Material Delivered to Plot no: 280, Rahul has taken the material Signature is there.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	20/7/21	25/7/21					

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

ORIGINAL INVOICE

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	Invoice No.	17958
Modi Properties Pvt.Ltd.	Invoice Date.	28-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	78091
	~~PO Date.~~	~~28-06-2021~~
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
~~1~~	~~6623 - Paints - Lappam - 30 Kgs - Bag~~	~~3214~~	~~10~~	~~284.75~~	~~2,847.50~~	~~18~~	~~512.54~~
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	Day Break						
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2	80.00	160.00	18	28.80
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

Confirm with amm

IGST	CGST	SGST	Total Taxable Amount	4,680.38		842.46
	421.23	421.23	Total Invoice Amount		5,522.85	

Rupees : Five Thousand Five Hundred Twenty Two and Paise Eighty Five Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81684 Date 29/6

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78091
24.06.21 12:03:58

 20-07-2021 14:19:22

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	78091	182964
	Doc Date	28-06-2021	
	Quote No	Nil	
	Quote Date	28-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	10.00	284.75	0.00	18.00	3,360.05
2	6570 - Paints - OBD - 20kgs - buckets *Day Break*	1.00	1,672.88	0.00	18.00	1,974.00
3	6517 - Paints - Black oxide powder - NA - kgs	2.00	80.00	0.00	18.00	188.80
					Total Order Value . . .	**5,522.85**

Rupees : Five Thousand Five Hundred Twenty Two and Paise Eighty Five 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	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 Plot no 280 work Renovation 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 : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28/06/2021
Site & Phase :	Plot 280	Time:	08:45AM
Supplier		Req. No.	182964
Material required before date:	Urgent	ID No.	67057

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam		10	Bags		
2	OBD	20kgs	1	Bucket		
3	Black Oxide Powder		2	Nos		
4						
5						
6						
7						
8						
9						
10						

Remarks. Towards plot 280 purpose

Prepared By	Rahul	Approved by	
Sign.& Date	28/06/2021	Sign. & Date	

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

APPROVED
28 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	DC No.	15356
Plot No. 280, Jubilee Hills, Hyderabad	DC Date.	28-06-2021
	PO No.	78091
	~~PO Date.~~	~~28-06-2021~~
	Req ID	67059
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty
1	~~6623 - Paints - Lappam - 30 Kgs - Bag~~	~~3214~~	~~10~~
2	6570 - Paints - OBD - 20kgs - buckets	3210	1
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 72404
Date: 3/7
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT 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.	17958
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	28-06-2021
	PO No.	78091
	PO Date.	28-06-2021
	Req ID	67059
	Req Date	28-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182964

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	284.75	2,847.50	18	512.54
2	6570 - Paints - OBD - 20kgs - buckets	3210	1	1672.88	1,672.88	18	301.12
	Day Break						
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IGST	CGST	SGST				
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	421.23	421.23	Total Invoice Amount	5,522.85		

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