(65)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78532	PO / WO Date.	12/7-21
Supplier Name	SSLLP	PO/WO amount	17,051-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18231	13/7/21	17,051-00
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,051-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15563	12/7/21	93914	☑ 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:	17,051-00
Amount E – PO / WO value:	17,051-00
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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		23/7/21					

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

#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 Private Limited,.	Invoice No.	18231
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-07-2021
	PO No.	78532
	PO Date.	12-07-2021
	Req ID	67432
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
2	6548 - Paints - Janata Paste - NA - kgs		20	63.00	1,260.00	18	226.80
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
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IGST	CGST	SGST				
			Total Taxable Amount	14,450.00		2,601.00
	1,300.50	1,300.50	Total Invoice Amount	17,051.00		

Rupees : Seventeen Thousand Fifty One Only.

SUMMIT SALES LLP
IN WARD
No: 82252
Date: 14/7
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 Private Limited,.	DC No.	15563
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-07-2021
	PO No.	78532
	PO Date.	12-07-2021
	Req ID	67432
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		20
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-07-2021 16:08:24

On 78532
12.07.21 11:10:49

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**	78532	1777803
	Doc Date	12-07-2021	
	Quote No	Nil	
	Quote Date	01-05-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
2	6548 - Paints - Janata Paste - NA - kgs	20.00	63.00	0.00	18.00	1,486.80
3	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
4	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**17,051.00**

Rupees : Seventeen Thousand Fifty One 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

13/07/2021

Name : ______

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	11;50
Supplier		Req.No.	1777803
Material required before date:	13.07.2021 ›	ID No.	67432

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	500grms	10	Nos		
2	Janata paste	500grms	20	Nos		
3	Black oxide 78532	1kgs	10	Nos		
4	Red oxide	1kgs	10	Nos		
5	Silk grout	1kgs	25	Nos		
6	White grout	1kgs	25	Nos		
7	Roff chemical [T 03]	20	10	Nos		
8	**ROFF liquid [w01]**	5liters	5	Nos		
9						
10						

APPROVED
13 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.07.2021	Sign. & Date	

Note:

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 Private Limited,.	DC No.	15563
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-07-2021
	PO No.	78532
	PO Date.	12-07-2021
	Req ID	67432
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		20
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
4	6517 - Paints - Black oxide powder - NA - kgs	3102	10
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INWARD
Inward No 6946 Dt 18/7/21
MRN No: 9394 Dt 14/7/21
Received By: Sign: N/8am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No. 12638
Date: 15/7
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

TRANSIT C...

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

Email: purchase@modiproperties.com

r / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

tomer Details

di Properties Private Limited,.

No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18231
Invoice Date.	13-07-2021
PO No.	78532
PO Date.	12-07-2021
Req ID	67432
Req Date	10-07-2021
Loc Req No	1777803

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IGST	CGST	SGST			
	1,300.50	1,300.50	Total Taxable Amount	14,450.00	2,601.00
			Total Invoice Amount	17,051.00	

Rupees : Seventeen Thousand Fifty One Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 6996 Dt: 13/7/21
MRN No: 939114 Dt: 14/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory