(m)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/8/21	Prepared by:	Prabhakar. P
PO/WO no.	79391	PO / WO Date.	5/8/21
Supplier Name	SSLLP	PO/WO amount	3122.28
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18719	7/8/21	3122.28
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3122.28

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15990	7/8/21	94890	☑ 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:	3122.28
Amount E – PO / WO value:	3122.28
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	16/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		13/8					

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 & 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.	18719
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-08-2021
	PO No.	79391
	PO Date.	05-08-2021
	Req ID	68189
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2021
	Loc Req No	177888

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kg	3214	3	882.00	2,646.00	18	476.28
2							
3							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,646.00	476.28
	238.14	238.14	Total Invoice Amount	3,122.28	

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 83196
Date: 2/8
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	15990
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-08-2021
	PO No.	79391
	PO Date.	05-08-2021
	Req ID	68189
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2021
	Loc Req No	177888

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	3
2			
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M. Shet

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 05-08-2021 15:01:09

79391
31.07.21 2:18:26

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	**Doc No**	79391	177888
	Doc Date	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	3.00	882.00	0.00	18.00	3,122.28
	Total Order Value . . .					**3,122.28**

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

Contact - -

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

Name : ____________________

Date : __/__/____

1071

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.08.2021
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	177888
Material required before date:	07.08.2021	ID No.	68189

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	25kgs	03	Nos		
2						
3						
4						
5						
6	79391					
7						
8						
9						
10						

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	04.08.2021	Sign. & Date	

Note:

APPROVED
04 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 05-08-2021 15:01:09 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	79391	177888
	Doc Date	05-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	3.00	882.00	0.00	18.00	3,122.28
					Total Order Value . . .	**3,122.28**

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***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

Customer Details		
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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-08-2021
	PO No.	79391
	PO Date.	05-08-2021
	Req ID	68189
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2021
	Loc Req No	177888

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INWARD

Inward No: 7183 Dt: 7/8/21

MRN No. 94890 Dt: 9/8/21

Received By: Sign: 00138007

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP

INWARD No: 73144

Date: 10/8

Sign:

R.R. DIST.

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.	15990
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-08-2021
	PO No.	79391
	PO Date.	05-08-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7183	Dt: 9/8/21
MRN No: 91890	Dt: 9/8/4
Received By:	Sign: 11:34 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18719
Invoice Date	07-08-2021
PO No.	79391
PO Date	05-08-2021
Req ID	68189
Req Date	04-08-2021
Loc Req No	177888

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IGST	CGST	SGST				
			Total Taxable Amount	2,646.00		476.28
	238.14	238.14	Total Invoice Amount	3,122.28		

Rupees : Three Thousand One Hundred Twenty Two and Paise Twenty Eight Only.

INWARD

Inward No: 7183 Dt: 9/8/21

MRN No: 94890 Dt: 9/8/21

Received By: Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction