PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/21			Prepared by:		Prabhakar	
PO/WO no.	80298			PO / WO Date.		3/9/21	
Supplier Name	SSLLP			PO/WO amount		4163.04	
Firm/Company	MPPL			Project		MPL	
Sl. No.	Bill No.			Bill Date		Bill amount	
1	19182			6/9/21		4163.04	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4163.04	
Sl. No.		DC. Date		MRN No.		DC matches MRN	
1.	16395	8/9/21		95997		☑ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
Amount B –Other Credits :_Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4163.04	
Amount E – PO / WO value:						4163.04	
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			13/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/9/21					

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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19182
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-09-2021
	PO No.	80298
	PO Date.	03-09-2021
	Req ID	69039
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2021
	Loc Req No	177966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs 30kgs	3214	4	882.00	3,528.00	18	635.04
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,528.00		635.04
	317.52	317.52	Total Invoice Amount		4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 84171 Date: 2/9 Sign: L

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.	16395
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	06-09-2021
	PO No.	80298
	PO Date.	03-09-2021
	Req ID	69039
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2021
	Loc Req No	177966

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
2			
3			
4			
5			
6			
7			
8			
9			
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M. Bw

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-09-2021 16:26:15

80298
02.09.21 4:45:18

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**	80298	177966
	Doc Date	03-09-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-09-2021	
	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 *30kgs*	4.00	882.00	0.00	18.00	4,163.04
				Total Order Value . . .		**4,163.04**

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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

03/09/2021

Name : ____________

Contact

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

Name : ____________

Date : __/__/____

Requisition Form

1130

Company Name:	Modi Properties Pvt Ltd	Date:	03.09.2021
Site & Phase :	May Flower Platinum	Time:	15;20
Supplier		Req.No.	177966
Material required before date:	06.09.2021	ID No.	69039

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	25kgs	04	Nos		
2	80298					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
03 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.09.2021	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16395
DC Date.	06-09-2021
PO No.	80298
PO Date	03-09-2021
Req ID	69039
Req Date	03-09-2021
Loc Req No	177966

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	4
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INWARD

Inward No: 7438 Dt: 6/9/21

MRN No: 95997 Dt: 7/9/21

Received By: Sign: nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 7376 C Date: 7/9 Sign:

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.	19182
Invoice Date	06-09-2021
PO No	80298
PO Date	03-09-2021
Req ID	69039
Req Date	03-09-2021
Loc Req No	177966

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,528.00	635.04
	317.52	317.52	Total Invoice Amount	4,163.04	

Rupees : Four Thousand One Hundred Sixty Three and Paise Four Only.

INWARD	
Inward No: 7438	Dt: 6/9/21
MRN No: 95997	Dt: 7/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction