PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/10/21	Prepared by:	Sneha
PO/WO no.	80891	PO / WO Date.	22/9/21
Supplier Name	Summit Sales llp	PO/WO amount	4,164/-
Firm/Company	Mode properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19510	23/9/21	4,164/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,164/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16691	23/9/21	96808	☑ 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:	–
Amount E – PO / WO value:	4,164/-
Amount F – Difference (A – E): GST-18%	4,164/-

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	1/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	1/10/21	2/10/21					

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	
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	
GSTIN : 36AABCM4761E1ZM	

Invoice No.	19510
Invoice Date.	23-09-2021
PO No.	80891
PO Date.	22-09-2021
Req ID	69589
Req Date	22-09-2021
Loc Req No	178015

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

IGST	CGST	SGST			
	317.52	317.52	Total Taxable Amount	3,528.00	635.04
			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 IN WARD No: 84786 Date: 23/9 Sign: R.R. DIST.

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.	16691
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-09-2021
	PO No.	80891
	PO Date.	22-09-2021
	Req ID	69589
GSTIN : 36AABCM4761E1ZM	Req Date	22-09-2021
	Loc Req No	178015

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 24-09-2021 14:27:34

80891
18.09.21 11:28:02

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**	80891	178015
	Doc Date	22-09-2021	
	Quote No	Nil	
	Quote Date	22-09-2021	
	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 *30kg*	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 /	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 A-Block 9th & 10th floor grills purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 25/09/2021

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

1218

Company Name:	Modi Properties Pvt Ltd	Date:	22.09.2021
Site & Phase :	May Flower Platinum	Time:	10;00
Supplier		Req.No.	178015
Material required before date: 24.09.2021		ID No.	69589

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	25kgs	05	Bags		
2						
3						
4	80891					
5						
6						
7						
8						
9						
10						

Remarks:For A block 9th & 10 floor Grills use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.09.2021	Sign. & Date	

Note:

APPROVED
24 SEP 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 Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

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PO No.	80891
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17564 INWARD
Inward No. 17560 Dt. 23/9/21
MRN No. 96808 Dt. 24/9/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 74067
Date: 25/9
Sign:
R.R. DIST.

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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

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

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Inward No: 17560 Dt: 23/9/21
MRN No: 96808 Dt: 24/9/21
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction