PURCHASE DIVISION
Advice for approval for credit to supplier

(B) M

| | | | |
|---|---|---|---|
| Date: | 05/10/2021 | Prepared by: | Bhavani |
| PO/WO no. | 80711 | PO / WO Date. | ~~80711~~ 16/9 |
| Supplier Name | Summit Sales LLP | PO/WO amount | 1040/- |
| Firm/Company | Modi properties Pvt. Ltd | Project | Plot 280 |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 19437 | 20/9/2021 | 1040/- |
| 2 | | | |
| 3 | | | |
| 4 | | | |

| | |
|---|---|
| Amount A – Bills total(Excluding Transport & Hamali Charges): | 1040/- |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 16626 | 20/9/2021 | | ◻ 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: | 1040/- |
| Amount E – PO / WO value: | 1040/- |
| 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 | 11/10/2021 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: Bhavani | | | | | | | |
| Date 5/10/21 | | | | | | | |

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

# 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. | Invoice No. | 19437 |
| Plot No. 280, Jubilee Hills, Hyderabad | Invoice Date. | 20-09-2021 |
| | PO No. | 80711 |
| | PO Date. | 16-09-2021 |
| | Req ID | 69395 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 16-09-2021 |
| | Loc Req No | 183179 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6602 - Paints - Wall Care Putti - NA - kgs | 3214 | 1 | 882.00 | 882.00 | 18 | 158.76 |
| | 30kg | | | | | | |
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| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 882.00 | | 158.76 |
| | 79.38 | 79.38 | Total Invoice Amount | | 1,040.76 | |

Rupees : One Thousand Fourty and Paise Seventy Six Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84663
Date: 20/9
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** | DC No. | 16626 |
|---|---|---|
| Modi Properties Pvt.Ltd. | DC Date. | 20-09-2021 |
| Plot No. 280, Jubilee Hills, Hyderabad | PO No. | 80711 |
| | PO Date. | 16-09-2021 |
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Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

80711
14.09.21 11:35:45

 18-09-2021 10:31:33

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<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>**GSTIN** 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 80711 | 183179 |
| | **Doc Date** | 16-09-2021 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 16-09-2021 | |
| | **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<br>*30kg* | 1.00 | 882.00 | 0.00 | 18.00 | 1,040.76 |
| | | | | | **Total Order Value . . .** | **1,040.76** |

Rupees : One Thousand Fourty and Paise Seventy Six 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** | Mr.Soham Modi<br>Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37<br>Phone. 040-23545772 |
| **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

Name : 20/09/2021

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

Name : ______________

Date : __/__/____

# Requisition Form

1181

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 16-09-2021 |
| Site & Phase : | PLOT 280 | Time: | 14:55 |
| Supplier | | Req. No. | 183179 |
| Material required before date: | Urgent | ID No. | 69395 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Birla putti | 5kg | 02 | nos | | |
| 2 | Lappum patti 80711 | std | 10 | nos | | |
| 3 | sponges | std | 10 | nos | | |
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Remarks .: towards PLOT 280 bar area purpose.

| | | | |
|---|---|---|---|
| Prepared By | Meenakshi. N | Approved by | APPROVED 18 SEP 2021 P. PRABHAKAR SR. MANAGER PURCHASE |
| Sign.& Date | 16-09-2021 | Sign. & Date | |

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

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

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Inward No: 391 Dt: 21/9/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74051
Date: 20/9
Sign:
R.R. DIST.

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANS[illegible] COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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