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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/10/2021	Prepared by:	BHAVANI
PO/WO no.	80981	PO / WO Date.	25/9/21
Supplier Name	SSUP	PO/WO amount	2504
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	19647	1/10/21	2504
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2504

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16816	1/10/21	—	☐ 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:				2504
Amount E – PO / WO value:				2504
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	7/10/21	8/10/21					

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 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 Pvt. Ltd.	Invoice No.	19647
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-10-2021
	PO No.	80981
	PO Date.	25-09-2021
	Req ID	69663
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2021
	Loc Req No	183201

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets white	3210	1	2122.23	2,122.23	18	382.00
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,122.23		382.00
	191.00	191.00	Total Invoice Amount		2,504.23	

Rupees : Two Thousand Five Hundred Four and Paise Twenty Three Only.

SUMMIT SALES LLP
IN WARD
No: 85105
Date: 1/10
Sign:
R.R. DIST.

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 Pvt. Ltd.	DC No.	16816
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	01-10-2021
	PO No.	80981
	PO Date.	25-09-2021
	Req ID	69663
GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2021
	Loc Req No	183201

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	1
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

25-09-2021 16:06:11

Original

80981

22.09.21 4:26:51

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**	80981	183201
	Doc Date	25-09-2021	
	Quote No	Nil	
	Quote Date	25-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *white*	1.00	2,122.23	0.00	18.00	2,504.23
					Total Order Value . . .	**2,504.23**

Rupees : Two Thousand Five Hundred Four and Paise Twenty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Asian Brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 3rd floor training room & anand sir cabin purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	23-09-21
Site & Phase:	HO	Time:	17:59
Supplier		Req. No.	183201
Material required before date:		ID No.	69663

No	Description	Size	Quantity	Units	Inward No	Date
1	Texture 80978	STD	10	BAGS		
2	White paint OBD 80981	20ltr	1	BUCKET		

APPROVED
24 SEP 2021
R. PRASHANAN
SR. MANAGER PURCHASE

Remarks: The above materials are required for 3rd floor training room and anands sir cabin purposes

Prepared By	Sarwar	Approved by	
Sign. & Date	23-09-21	Sign. & Date	

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

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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

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HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	01-10-2021
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GSTIN : 36AABCM4761E1ZM	Req Date	23-09-2021
	Loc Req No	183201

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INWARD
Inward No: 427 Dt: 01/10/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 14207
Date: 16/10
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

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No:..................
Date:..................
Sign:..................
R.R. DIST.

Authorised signatory

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Rupees : Two Thousand Five Hundred Four and Paise Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: Date: Sign:

Authorised signatory