PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/21	Prepared by:	BHAVANI
PO/WO no.	81230	PO / WO Date.	1/10/21
Supplier Name	SSLLP	PO/WO amount	5291
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	19649	1/10/21	5291
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5291

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16818	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:	5291
Amount E – PO / WO value:	5291
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

#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 Pvt. Ltd.	Invoice No.	19649
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-10-2021
	PO No.	81230
	PO Date.	01-10-2021
	Req ID	69887
GSTIN : 36AABCM4761E1ZM	Req Date	01-10-2021
	Loc Req No	183213

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	10	448.35	4,483.50	18	807.04
2							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,483.50	807.04
	403.52	403.52	Total Invoice Amount	5,290.53	

Rupees : Five Thousand Two Hundred Ninty and Paise Fifty Three Only.

SUMMIT SALES LLP
IN WARD
No: 85162
Date: 11.10
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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 Pvt. Ltd.	DC No.	16818
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	01-10-2021
	PO No.	81230
	PO Date.	01-10-2021
	Req ID	69887
GSTIN : 36AABCM4761E1ZM	Req Date	01-10-2021
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 01-10-2021 14:21:57

81230
30.09.21 4:25:50

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**	81230	183213
	Doc Date	01-10-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	01-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag	10.00	448.35	0.00	18.00	5,290.53
					Total Order Value . . .	**5,290.53**

Rupees : Five Thousand Two Hundred Ninty and Paise Fifty Three Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. Sl. No TATA
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 and Anand sir cabin 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 : __/__/____

1263

Requisition Form

Company Name:	MPPL	Date:	01-10-21
Site & Phase:	HO	Time:	12:47
Supplier		Req. No.	183213
Material required before date:		ID No.	69887

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam	STD	10	bags		
2						
	81230					

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

Prepared By	Meenakshi	Approved by	
Sign. & Date	01-10-21	Sign. & Date	

APPROVED
3 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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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INWARD
Inward No: 428 Dt: 01/10/21
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 74908
Date: 6/10
Sign:

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

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Supplier / Customer / Transporter - Copy

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Authorised signatory