

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date: 7/10/21		Prepared by: BHAVANI	
PO/WO no. 81230		PO / WO Date. 11/10/21	
Supplier Name S S L P		PO/WO amount 5291	
Firm/Company MPPL		Project HO	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19649	11/10/21	5291
2			/
3			/
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5291
Sl. No.	DC No	DC. Date	MRN No.
1.	16818	11/10/21	—
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	7/10/21		

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-10-2021

Customer Details				Invoice No.	19649		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	01-10-2021		
				PO No.	81230		
				PO Date.	01-10-2021		
				Req ID	69887		
				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
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14							
15							
IGST				CGST		SGST	
403.52				403.52		Total Taxable Amount	
Total Invoice Amount				5,290.53		807.04	

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

Subject to Hyderabad Jurisdiction



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

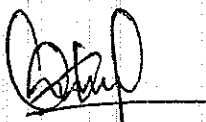
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HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	81230
		PO Date.	01-10-2021
		Req ID	69887
GSTIN : 36AABCM4761E1ZM		Req Date	01-10-2021
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-10-2021 14:21:57



81230

30.09.21 4:25:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	81230	183213
Doc Date	01-10-2021	
Quote No	Nil	
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. SI. 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

Penalty 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 : __/__/__

Requisition Form

1263

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 3 rd floor training room and anands sir cabin purposes							
Prepared By		Meenakshi		Approved by		APPROVED	
Sign. & Date		01-10-21		Sign. & Date		3 OCT 2021	

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

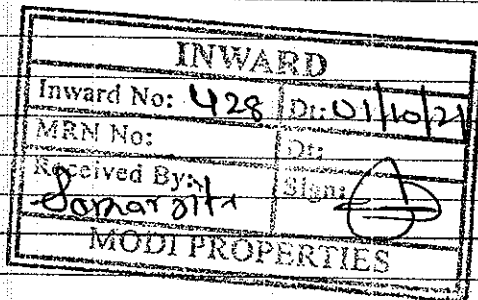
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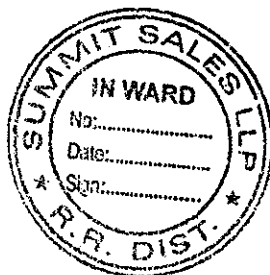
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