PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	5/10/2024	Prepared by:	N. Shraya
PO/WO no.	80150	PO / WO Date.	30/8/2024
Supplier Name	Summit sales LLP	PO/WO amount	1510/-
Firm/Company	Modi properties pvt. Ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19364	16/9/2024	472/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16559	16/9/2024	-	□ 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:	472/-
Amount E – PO / WO value:	1510/-
Amount F – Difference (A – E): GST-18%	- 1038/-

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	11/10/2024
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraya	[signature]					
Date	5/10/2024	5/10/24					

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/-

ORIGINAL INVOICE

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.	19364
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	16-09-2021
	PO No.	80150
	PO Date.	30-08-2021
	Req ID	68861
	Req Date	26-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6547 - Paints - Janata Paste - 25kgs - nos		4	55.00	220.00	18	39.60
2	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00	72.00
	36.00	36.00	Total Invoice Amount	472.00	

Rupees : Four Hundred Seventy Two Only.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 84523
Date: 17/9
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.	16559
Modi Properties Pvt. Ltd.	DC Date.	16-09-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	80150
	PO Date.	30-08-2021
	Req ID	68861
	Req Date	26-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183153

	Description of Goods	HSN/SAC	Qty
1	6547 - Paints - Janata Paste - 25kgs - nos		4
2	4057 - Consumables - Sponges - NA - nos	3921	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

30-Aug-21 5:31:09 PM

Purchase Order

80150
27.08.21 3:31:35

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	80150	183153
Doc Date	30-08-2021	
Quote No	NIL	
Quote Date	26-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6547 - Paints - Janata Paste - 25kgs - nos	20.00	55.00	0.00	18.00	1,298.00
2	4057 - Consumables - Sponges - NA - nos	20.00	9.00	0.00	18.00	212.40
			Total Order Value . . .			**1,510.40**

Rupees : One Thousand Five Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Part Bill received @
19364-16/9/21 - 472
Bal : 1038
5/10/21

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	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 Training room soffit and low height storage top purpose purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Name:	MPPL	Date:	26-08-2021
Phase :	Head office	Time:	15:45PM
...plier		Req. No.	183153
Material required before date:	Urgent	ID No.	68961

No	Description	Size	Quantity	Units	Inward No	Date
1	Steel grey granite	7'x1'	02	Nos		
2	Steel grey granite	7'6"x2'	01	Nos		
3	Steel grey granite	3'x1'	01	Nos		
4	Janta paste	std	20	Nos		
5	sponges	std	20	Nos		
6	80150					
7						
8						
9						
10						

Remarks .: towards training room soffit and low height storage top(near xerox machine)purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	26-08-2021	Sign. & Date	APPROVED 30 AUG 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

Customer Details	DC No.	16559
Modi Properties Pvt. Ltd.	DC Date.	16-09-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	80150
	PO Date.	30-08-2021
	Req ID	68861
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2021
	Loc Req No	183153

	Description of Goods	HSN/SAC	Qty
1	6547 - Paints - Janata Paste - 25kgs - nos		4
2	4057 - Consumables - Sponges - NA - nos	3921	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 380 Dt: 16/09/21
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 80150
Date: 20/9
Sign:

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
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	DC No.	16559
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	16-09-2021
	PO No.	80150
	PO Date.	30-08-2021
	Req ID	68861
	Req Date	26-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183153

	Description of Goods	HSN/SAC	Qty
1	6547 - Paints - Janata Paste - 25kgs - nos		4
2	4057 - Consumables - Sponges - NA - nos	3921	20
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	19364
Modi Properties Pvt. Ltd.	Invoice Date.	16-09-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	80150
	PO Date.	30-08-2021
	Req ID	68861
	Req Date	26-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6547 - Paints - Janata Paste - 25kgs - nos		4	55.00	220.00	18	39.60
2	4057 - Consumables - Sponges - NA - nos	3921	20	9.00	180.00	18	32.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	400.00		72.00
	36.00	36.00	Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction