PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/11/21	Prepared by:	BHAVANI
PO/WO no.	80150	PO / WO Date.	30/8/21
Supplier Name	SSUP	PO/WO amount	1510
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	20026	22/10/21	1038
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1038

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17160	22/10/21	—	☐ 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:	1038
Amount E – PO / WO value:	1510
Amount F – Difference (A – E): GST-18%	472
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	15/11/21
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 14 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	12/11/21						

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

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	20026
Invoice Date.	22-10-2021
PO No.	80150
PO Date.	30-08-2021
Req ID	68861
Req Date	26-08-2021
Loc Req No	183153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6547 - Paints - Janata Paste - 25kgs - nos		16	55.00	880.00	18	158.40
2							
3							
4							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	880.00	158.40
	79.20	79.20	Total Invoice Amount	1,038.40	

Rupees : One Thousand Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9867
Date: 22-10-2
Sign:
R.R. DIST.

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.	17160
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	22-10-2021
	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		16
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 95072
Date: 22-10-21
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

 30-Aug-21 5:31:09 PM

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 :-

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	

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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/__

1178

Requisition Form

Company Name:	MPPL	Date:	26-08-2021
Site & Phase :	Head office	Time:	15:45PM
Supplier		Req. No.	183153
Material required before date:	Urgent	ID No.	68861

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						
7						
8	80150					
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	

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

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	17160
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	22-10-2021
	PO No.	80150
	PO Date.	30-08-2021
	Req ID	68861
GSTIN : 36AABCM4761E1ZM	Req Date	26-08-2021
	Loc Req No	183153

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INWARD
Inward No: 485 Dt: 22/10/21
MRN No: Dt:
Received By: Samarnath Sign:
MODI PROPERTIES

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24463
Date: 27-10-21
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

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

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DC Date.	22-10-2021
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 24649
Date: 27-10-21
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Pvt. Ltd.
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

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IGST	CGST	SGST			
			Total Taxable Amount	880.00	158.40
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Rupees : One Thousand Thirty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 26049
Date: 27-10-21
Sign:

Subject to Hyderabad Jurisdiction