

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (3)

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		m p p l		Project		H D	
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	APPROVED Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	(Signature)		14 NOV 2021				
Date	12/11/21		MINISH PARIKH				

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 : 22-10-2021

Customer Details				Invoice No.		20026	
Modi Properties Pvt. Ltd.				Invoice Date.		22-10-2021	
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		16	55.00	880.00	18	158.40
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14							
15							
IGST				CGST		SGST	
				79.20		79.20	
Total Taxable Amount				880.00		158.40	
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



DELIVERY CHALLAN

Summit Sales LLP

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

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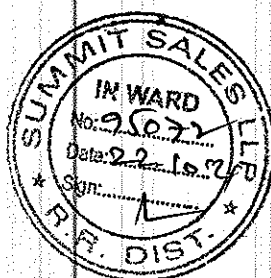
1 of 1 : 22-10-2021

Customer Details		DC No.	17160
Modi Properties Pvt. Ltd.		DC Date.	22-10-2021
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		16
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Purchase Order



80150

27.08.21 3:31:35

Page(s) 1 Of 1

30-Aug-21 5:31:09 PM

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	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

Penalty 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

Dhanu
5/10/21For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**Date : / /

Requisition Form

1178

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							
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

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

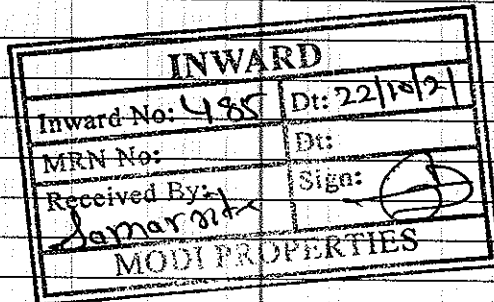
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Supplier / Customer / Transporter - Copy

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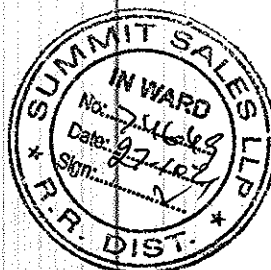
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Modi Properties Pvt. Ltd.		DC Date.	22-10-2021
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		Req ID	68861
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for Summit Sales LLP

Authorised signatory

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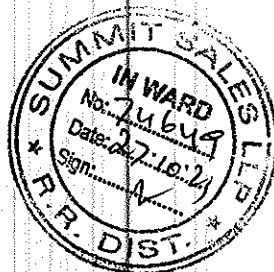
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TAX INVOICE

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-10-2021

TRANSIT COPY

Customer Details				Invoice No.		20026	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-10-2021	
				PO No.		80150	
				PO Date.		30-08-2021	
				Req ID		68861	
				Req Date		26-08-2021	
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IGST		CGST	SGST	Total Taxable Amount		880.00	158.40
		79.20	79.20	Total Invoice Amount		1,038.40	
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