PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	82041	PO / WO Date.	26/10/21
Supplier Name	SSLLP	PO/WO amount	Rs. 7,42224/-
Firm/Company	MPPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	20145	29/10/21	Rs. 7,422.24/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7422.24

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17259	29/10/21	98631	☑ 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:	Rs. 7,422.24/-
Amount E – PO / WO value:	Rs. 7,42224/-
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	15/11/21

Remarks: Po closed final payment bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 14/11/21		14/11					

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

ORIGINAL 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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20145
Invoice Date.	29-10-2021
PO No.	82041
PO Date.	26-10-2021
Req ID	70412
Req Date	19-10-2021
Loc Req No	178108

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	5	509.25	2,546.25	28	712.96
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	4	882.00	3,528.00	18	635.04
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

Inw No:- 17874
MRN No:- 98631
Date :- 29/10/21
14/11

IGST	CGST	SGST			
	674.00	674.00	Total Taxable Amount	6,074.25	1,348.00
			Total Invoice Amount	7,422.24	

Rupees : Seven Thousand Four Hundred Twenty Two and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 96196
Date: 28.10.21
Sign:
R.R. DIST.

Subject to Hyderabad Jurisdiction

Purchase Order

82041
25.10.21 1:31:05

 26-10-2021 16:07:55

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**	82041	178108
	Doc Date	26-10-2021	
	Quote No	Nil	
	Quote Date	26-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6549 - Paints - White Cement - 25kgs - bags	5.00	509.25	0.00	28.00	3,259.20
2	6602 - Paints - Wall Care Putti - NA - kgs	4.00	882.00	0.00	18.00	4,163.04
					Total Order Value . . .	**7,422.24**

Rupees : Seven Thousand Four Hundred Twenty Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sudhakar' brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 site A & B Block ,Flats Use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 26/10/2021

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

Name :

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	19.10.2021
Site & Phase :	May Flower Platinum		Time:	11;20
Supplier			Req.No.	178108
Material required before date:		22.10.2021	ID No.	70412

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty 82041	25kgs	05	Bags		
2	White cement	25kgs	05	Bags		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12.						

APPROVED
2 6 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: For site A & b block,flats use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.10.2021	Sign. & Date	

Note: