PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/2021	Prepared by:	Sai kiran
PO/WO no.	82741	PO / WO Date.	19/11/2021
Supplier Name	SS LLP	PO/WO amount	10,368
Firm/Company	Mody consultancy services	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	20543	24/11/2021	10,368
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,368

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17586	24/11/21		☐ 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:	10,368
Amount E – PO / WO value:	10,368
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	6/12/2021
Remarks:	– Final bill –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	1/12/21	2/12					

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

TRANSIT COPY

#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

ORIGINAL INVOICE

Customer Details	
Mody Consultancy Services Green Towers GSTIN : PAN	

Invoice No.	20543
Invoice Date.	24-11-2021
PO No.	82741
PO Date.	19-11-2021
Req ID	71318
Req Date	18-11-2021
Loc Req No	183290

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3108 - Chemicals - Damp Guard - NA - kgs MYK		6	355.00	2,130.00	18	0.00
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5	882.00	4,410.00	18	0.00
3	6501 - Paints - ACE External Emulsion - 20ltrs - White		1	2246.82	2,246.82	18	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	8,786.82	0.00
0.00			Total Invoice Amount	10,368.45	

Rupees : Ten Thousand Three Hundred Sixty Eight and Paise Fourty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: Date: 24/11/21 Sign: R.R. DIST.

Authorised signatory

Purchase Order

 24-11-2021 10:44:13

82741
12.11.21 5:08:07

From Company : **Mody Consultancy Services**
5-4-187/3&4, II Floor, M.G.Road, Secunderabad-500003.
G S T No. :

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	82741	183290
Doc Date	19-11-2021	
Quote No	Nil	
Quote Date	19-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3108 - Chemicals - Damp Guard - NA - kgs *MYK*	6.00	355.00	0.00	18.00	2,513.40
2	6602 - Paints - Wall Care Putti - NA - kgs	5.00	882.00	0.00	18.00	5,203.80
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *White*	1.00	2,246.82	0.00	18.00	2,651.25
	Rupees : Ten Thousand Three Hundred Sixty Eight and Paise Fourty Five Only.				**Total Order Value . . .**	**10,368.45**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 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 green tower Security Kiosk seepage purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Mody Consultancy Services***
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

Requisition Form

MM)

Company Name:	MCS	Date:	18-11-2021
Site & Phase :	GREENS TOWERS	Time:	14:55
Supplier		Req. No.	183290
Material required before date:	Urgent	ID No.	71318

No	Description	Size	Quantity	Units	Inward No	Date
1	MYK Epoxy	std	06	Nos		
2	Birla wall care putty 82741	std	05	Nos		
3	White paint(internal)	10lit	02	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks .: This material is require for greens towers security kiosk seepage purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	18-11-2021	Sign. & Date	

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		
Mody Consultancy Services Green Towers GSTIN :	DC No.	17586
	DC Date.	24-11-2021
	PO No.	82741
	PO Date.	19-11-2021
	Req ID	71318
	Req Date	18-11-2021
	Loc Req No	183290

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		6
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
4			
5			
6			
7			
8			
9			
10	Mody 24/11		
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9558
Date: 24/11/21
Sign: L
R.R. DIST.

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		
Mody Consultancy Services	DC No.	17586
Green Towers	DC Date.	24-11-2021
	PO No.	82741
	PO Date.	19-11-2021
	Req ID	71318
GSTIN :	Req Date	18-11-2021
	Loc Req No	183290

	Description of Goods	HSN/SAC	Qty
1	3108 - Chemicals - Damp Guard - NA - kgs		6
2	6602 - Paints - Wall Care Putti - NA - kgs	3214	5
3	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		1
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	24/11		
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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 95588
Date 24.11.21
Sign.