1051

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/22	Prepared by:	Janaki
PO/WO no.	84106	PO / WO Date.	31/12/21
Supplier Name	Summit sales llp	PO/WO amount	2,081.52/-
Firm/Company	Modi properties pvt Ltd.	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	21281	3/01/22	2,081.52/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,081.52/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18210	03/01/22	101718	☑ 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:	2,081.52/-
Amount E – PO / WO value:	2,081.52/-
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	17/01/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	12/01/22	14 JAN 2022					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice Date.	03-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84106
	PO Date.	31-12-2021
	Req ID	72552
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-12-2021
	Loc Req No	178273
	Invoice No.	21281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	2	882.00	1,764.00	18	317.52
	30kg						
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,764.00		317.52
	158.76	158.76	Total Invoice Amount	2,081.52		

Rupees : Two Thousand Eighty One and Paise Fifty Two Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 89212 Date: 3/01 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

84106

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5:44:06

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	**Doc No**	84106	178273
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	31-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	31-12-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6602 - Paints - Wall Care Putti - NA - kgs *30kg*	2.00	882.00	0.00	18.00	2,081.52
					Total Order Value . . .	**2,081.52**

Rupees : Two Thousand Eighty One and Paise Fifty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for V.No 133, 157 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	NilOriginal invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.12.2021
Site & Phase :	May Flower Platinum	Time:	4:45
Supplier		Req.No.	178273
Material required before date:	28..12.2021	ID No.	725552

No	Description	Size	Quantity	Units	Inward No	Date
1	Birla putty	25 kgs	2	bags		
2						
3						
4						
5						
6	84106					
7						
8						
9						
10						

Remarks: Towards B&C block flats use purpose .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	24.12.2021	Sign. & Date	

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

APPROVED
04 JAN 2022
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 Private Limited, Sy No 82/1, Mallapur, Nacharam, Hyderabad	DC No	18210
	DC Date	03-01-2022
	PO No	84106
	PO Date	31-12-2021
	Req ID	72552
	Req Date	24-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178273

	Description of Goods	HSN/SAC	Qty
1	6602 - Paints - Wall Care Putti - NA - kgs	3214	2
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 0315 Dt: 3/01/22
MRN No: 101318 Dt: 4
Received by: Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST. IN WARD No: 76707 Date: 5/01 Sign:

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