PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/9/20.	Prepared by:	SOWMYA
PO/WO no.	70075	PO / WO Date.	3/9/20
Supplier Name	SSllp.	PO/WO amount	13,629.
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13055	5/9/20.	13,629
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,629

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11026	5/9/20	82706	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,629
Amount E – PO / WO value:	13,629
Amount F – Difference (A – E):	-
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	**12.9.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 SEP 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	7/9/20						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13055
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-09-2020
	PO No.	70075
	PO Date.	03-09-2020
	Req ID	59562
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2020
	Loc Req No	11917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	875.00	5,250.00	18	945.00
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	11,550.00	2,079.00
	1,039.50	1,039.50	Total Invoice Amount	13,629.00	

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 60129 Date 10/9 Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-09-2020 13:09:59

70075
03.09.20 11:46:55

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	**Doc No**	70075	11917
	Doc Date	03-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-12-2018	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *Code.W01 3ltrs can*	6.00	875.00	0.00	18.00	6,195.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
					Total Order Value . . .	**13,629.00**

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 3rd floor purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : / /

Requisition Form

Company Name:	MPPL	Date:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	11917
Material required before date:	05-09--2020	ID No.	59562

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2	ROFF BONDING AGENT (Code : W01)	05 LTR	6	NO'S		
3	1,00,275					
4						
5						
6						
7						
8						
9						

Remarks: For soffit granite cladding use purpose at A block 3rd floor

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	02-09-2020	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	DC No.	11026
Modi Properties Private Limited,.	DC Date.	05-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70075
	PO Date.	03-09-2020
	Req ID	59562
	Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11917

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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INWARD
Inward No 3991 Dt 5/9/20
MRN No 8266 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4112
Date 15/9
Sign

Authorised signatory

TAX 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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13055
Modi Properties Private Limited,.	Invoice Date.	05-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70075
	PO Date.	03-09-2020
	Req ID	59562
	Req Date	03-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11917

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	6	875.00	5,250.00	18	945.00
	Code.W01 3ltrs can						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
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INWARD
Inward No 13391 Dt: 5/9/20
MRN No: 82706 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	11,550.00		2,079.00
	1,039.50	1,039.50	Total Invoice Amount	13,629.00		

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction