PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71619.	PO / WO Date.	28/10/20
Supplier Name	sslp.	PO/WO amount	2,065
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13945	30/10/20.	2,065
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,065

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11830.	30/10/20	84641	☑ 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:	2,065
Amount E – PO / WO value:	2,065
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	**7.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	31/10/20	1/11					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13945
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
GSTIN : 36AABCM4761E1ZM	Req Date	27-10-2020
	Loc Req No	177051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	white						
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,750.00		315.00
	157.50	157.50	Total Invoice Amount	2,065.00		

Rupees : Two Thousand Sixty Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 70767 Date 02/11 Sign. Neha

Subject to Hyderabad Jurisdiction

Purchase Order

 28-10-2020 3:39:40 PM

71619
20.10.20 4:01:43

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**	71619	177051
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	5.00	46.00	0.00	18.00	271.40
3	6621 - Paints - Janta pasta - NA - Nos	10.00	60.00	0.00	18.00	708.00
	Total Order Value . . .					**2,065.00**

Rupees : Two Thousand Sixty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 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 forSite use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	24-10-2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177051
Material required before date:	27-10-2020	ID No.	61035

No	Description	Size	Quantity	Units	Inward No	Date
1	Silky Grout	1kg	20	Nos		
2	White Grout	1kg	05	Nos		
3	Janatha paste 7,619	Std	10	Packets		
4						
5						
6						
7						
8						
9						
10						

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	24-10-2020	Sign. & Date	

Note:

156097

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.	11830
Modi Properties Private Limited,.	DC Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
	Req Date	27-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177051

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
3	6621 - Paints - Janta pasta - NA - Nos	3506	10
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MODI PROPERTIES PVT. LTD. INWARD No. 42392 Date 03/11 Sign Neha *SEC'BAD*

INWARD
Inward No. 14479 Dt. 30/10/20
MRN No. 8464) Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13945
Modi Properties Private Limited,.	Invoice Date.	30-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71619
	PO Date.	28-10-2020
	Req ID	61035
GSTIN : 36AABCM4761E1ZM	Req Date	27-10-2020
	Loc Req No	177051

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	silk						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	white						
3	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
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IGST	CGST	SGST			
			Total Taxable Amount	1,750.00	315.00
	157.50	157.50	Total Invoice Amount	2,065.00	

Rupees : Two Thousand Sixty Five Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14419 Dt 30/10/20
MRN No 84644 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory