

PURCHASE DIVISION
Advice for approval for credit to supplier

240C-97

Date:		12/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70668		PO / WO Date.		23/9/20	
Supplier Name		SS/Up.		PO/WO amount		8,944	
Firm/Company		Modi properties prvt ltd		Project		H.O	
Sl. No.	Bill No.	13606.		Bill Date	9/10/20.		Bill amount
1							141
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							141
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11526	9/10/20	—	☒ 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:							141
Amount E – PO / WO value:							8,944.
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			17.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	12/10/20	12/10/20	12/10/20				

Notes: 1. In case amount to be credited to supplier and the bill amount 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

Supplier / Customer / Transporter - Copy

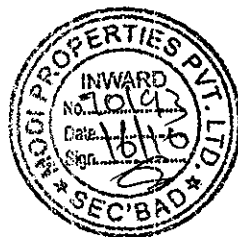
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13606		
Modi Properties Pvt. Ltd.				Invoice Date.	09-10-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	70668		
GSTIN : 36AABCM4761E1ZM				PO Date.	23-09-2020		
				Req ID	60126		
				Req Date	23-09-2020		
				Loc Req No	16510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				120.00		21.60	
Total Invoice Amount				141.60			

Rupees : One Hundred Fourty One and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

02-11-2020 17:44:48

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	70668	16510
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

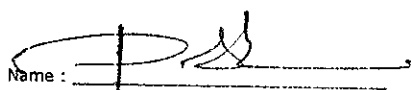
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs W01 3 LTRS	1.00	875.00	0.00	18.00	1,032.50
2 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs 20 KGS	1.00	630.00	0.00	18.00	743.40
3 7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
4 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
Total Order Value . . .					8,944.40

Rupees : Eight Thousand Nine Hundred Fourty Four and Paise Fourty Only.

Terms and Conditions :-**Specification /** All items in Sl.no.1,2 shall be of 'Roff' brand.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty 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 3rd floor pantry purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory



Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

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

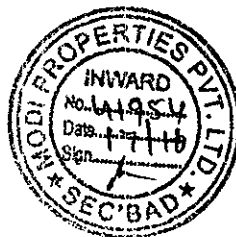
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-10-2020

Customer Details		DC No.	11526
Modi Properties Pvt. Ltd.		DC Date.	09-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	70668
		PO Date.	23-09-2020
		Req ID	60126
GSTIN : 36AABCM4761E1ZM		Req Date	23-09-2020
		Loc Req No	16510
Description of Goods		HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	2
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD	
Inward No: 555	Dr: 09/10/20
MRN No:	Dr:
Received By: <i>Somesh</i>	Sign: <i>[Signature]</i>
MODI PROPERTIES	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

1 of 1 : 09-10-2020

Customer Details				Invoice No.	13606		
Modi Properties Pvt. Ltd.				Invoice Date.	09-10-2020		
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.	70668		
				PO Date.	23-09-2020		
				Req ID	60126		
				Req Date	23-09-2020		
				Loc Req No	16510		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	2	60.00	120.00	18	21.60
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				10.80		10.80	
Total Taxable Amount				120.00		21.60	
Total Invoice Amount				141.60			
Rupees : One Hundred Fourty One and Paise Sixty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Company Name		MPPL			
Site & Phase		H.O			
Date	18-09-20	Time	10:30 AM		Requisition No.
Supplier		ID No.	1662D		
Material required before					
Sl. No.	Description	SIZE	QTY	Time:	
1.	Jantha paste	STD	2	UNITS	
2.				NOS	
3.					
4.					
5.					
6.					
7.					
8.					
9.					
Remarks:					
Prepared By:	Iqra	Approved By:			
Sign. & Date:	18-09-20	Sign. & Date:			

APPROVED
 ID No: 74 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE