PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72268.	PO / WO Date.	19/11/20.
Supplier Name	Sslp.	PO/WO amount	12,210.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14465	27/11/20.	8,864
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,864

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12281	27/11/20	85718	☑ 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:				8,864
Amount E – PO / WO value:				12,210.
Amount F – Difference (A – E): GST-18%				3346/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	1/12/20	8/12					

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

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.	14465
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	1418.00	5,672.00	18	1,020.96
	5 ltrs						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Ivory 20 nos White 20 nos						
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71739

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71739
Date 3/12/20
Sign.

IGST	CGST	SGST	Total Taxable Amount	7,512.00		1,352.16
	676.08	676.08	Total Invoice Amount	8,864.16		

Rupees : Eight Thousand Eight Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

72268
16.11.20 11:21:50

 19-11-2020 4:22:21 PM

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**	72268	177126
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-11-2020	
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	3128 - Chemicals - RBR bonding agent - NA - ltrs *5 ltrs*	6.00	1,418.00	0.00	18.00	10,039.44
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory 20 nos White 20 nos*	40.00	46.00	0.00	18.00	2,171.20
				Total Order Value . . .		**12,210.64**

Rupees : Twelve Thousand Two Hundred Ten and Paise Sixty Four 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 for site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

Part bill received
@ 14465 – 27/11/20 – 8864/–
Bal amt – 3346/–
Neha
9/12

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:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No.	177126
Material required before date: 20-11-2020		ID No.	61650

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	5ltrs	06	Cans		
2	Lappam Patti 4''	Std	20	Nos		
3	Lappam Patti 6''	Std	20	Nos		
4	Tile Grout Ivory 72268	Std	20	Nos		
5	Tiles Grout White	Std	20	Nos		
6	Janatha Paste	250grms	10	Nos		
7	Araldite	250grms	12	Nos		
8	**Black Oxide powder**	1kgs	10	Nos		
9	Red oxide Powder	1kgs	10	Nos		
10						

Remarks: Towards site use purpose

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

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.	12281
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43431 Date 1/12/20 Sign. NEH

Y. S

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 147778	Dt. 27/11/20
MRN No: 85775	Dt.
Received By	Sign nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	14465
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

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	Ivory 20 nos White 20 nos						
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IGST	CGST	SGST				
			Total Taxable Amount	7,512.00		1,352.16
	676.08	676.08	Total Invoice Amount		8,864.16	

Rupees : Eight Thousand Eight Hundred Sixty Four and Paise Sixteen Only.

Y. S

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 14778 Dt: 27/11/20

MRN No: 85775 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Authorised signatory