

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		04/01/21		Prepared by:		NEHA .C	
PO/WO no.		72992		PO / WO Date.		15/12/20	
Supplier Name		SS11P		PO/WO amount		4,425/-	
Firm/Company		Modi properties Pvt. Ltd		Project		May flower Planting	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15100	30/12/20		743.40/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						743/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	12869	30/12/20		☒ 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:						743/-	
Amount E – PO / WO value:						4,425/-	
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			08/01/20				
Remarks:							
Final Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	K. S. P. S.						
Date	04/01/21						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15100	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		72992	
				PO Date.		15-12-2020	
				Req ID		62305	
				Req Date		15-12-2020	
				Loc Req No		16746	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - 20 KGS BAG	3214	1	630.00	630.00	18	113.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				56.70		56.70	
Total Taxable Amount				630.00		113.40	
Total Invoice Amount				743.40			
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

15-12-2020 2:58:19 PM



72992

05.12.20 12:14:15

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No 72992 16746

Doc Date 15-12-2020

Quote No Nil

Quote Date 18-12-2018

SupplyType Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs 20 KGS BAG	5.00	630.00	0.00	18.00	3,717.00
2 3128 - Chemicals - RBR bonding agent - NA - ltrs Code W01 1 ltr	2.00	300.00	0.00	18.00	708.00
Total Order Value . . .					4,425.00

Rupees : Four Thousand Four Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

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 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 2ND FLOOR granite cladding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part Bill received of R. 3682/-
Bil. 11811 and Bal. Bill of
15/12/20
R. 742/- to be received.
af
21/12/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

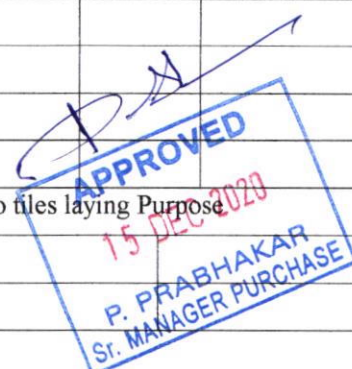
Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		15.12.20	
Site & Phase :		Head Office		Time:		10.10 AM	
Supplier				Req.No.		16745	
Material required before date:		17.12.20		ID No.		62305	

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	25 kg	05	BAGS		
2	ROFF BONDING AGENT (Code : W01)	03 LTR	02	NO'S		
3						
4						
5						
6						
7						
8						
9						

22992



Remarks: For 2nd Floor pantry Granite cladding near sink and 3rd floor lunch room dado tiles laying Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	15.12.20	Sign. & Date	

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

Requisition Form

Company Name:		BNC Estates		Date:			
Site & Phase :		May Flower Grande		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For

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

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

Summit Sales LLP

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

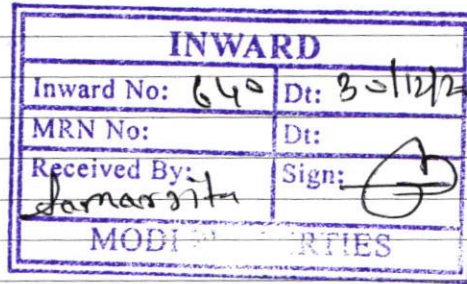
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details		DC No.	12869
Modi Properties Pvt. Ltd.		DC Date.	30-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72992
		PO Date.	15-12-2020
		Req ID	62305
		Req Date	15-12-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16746
	Description of Goods	HSN/SAC	Qty
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2			
3			
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for Summit Sales LLP

 Authorised signatory

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TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.	15100		
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-12-2020		
				PO No.	72992		
				PO Date.	15-12-2020		
				Req ID	62305		
				Req Date	15-12-2020		
				Loc Req No	16746		
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