PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73321	PO / WO Date.	28-12-20
Supplier Name	Summit Sales LLP	PO/WO amount 9,605-20	28-1,357-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15110	30-12-20	1,357-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,357-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12879	30-12-20	87035	✓ □ 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:	1,357-00
Amount E – PO / WO value:	9,605-20
Amount F – Difference (A – E): GST-18%	8,248-20

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	11/1/21
Remarks: Part Material Delivered.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		7/1/21					

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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15110
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-12-2020
	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5	46.00	230.00	18	41.40
	ivory						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount	1,357.00		

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72884
2/1/21

Purchase Order

28-12-2020 17:09:12 O

73321
23.12.20 11:33:23

any : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

pplier Details			
Summit Sales LLP	**Doc No**	73321	177241
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-12-2020	
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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	10.00	630.00	0.00	18.00	7,434.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *ivory*	SD 20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
					Total Order Value . . .	**9,605.20**

Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.

Terms and Conditions :-

1) Part Bill Received.
Invoice no: 15110
Amount: 1,357/-
Date: 30-12-20
Ballance receivable
7/1/21.

Specification / Brand	As per details given in the quotation.
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
ransportation 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 forgranite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Accepted the above Terms And Conditions

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

Authorised Signatory

For ***Summit Sales LLP***

Requisition F

.	MPPL	Date:	26-12-2020
.	May Flower Platinum	Time:	14.10
		Req.No.	177241
al required before date:	28-12--2020	ID No.	62614

.	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	10	BAGS		
2	Tiles Grout-Ivory	1 kg	20	nos		
3	Tiles Grout-white 73321	1 kg	20	nos		
4						
5						
6						
7						
8						
9						
10						

Remarks: For soffit granite cladding and tiles use purpose.

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	26-12-2020	Sign. & Date	

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12879
Modi Properties Private Limited,.	DC Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2020
	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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MODI PROPERTIES PVT. LTD. INWARD No. 44266 Date 4/1/21 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5079 Dt 30/12/20
MRN No: 87638 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15110
Modi Properties Private Limited,.	Invoice Date.	30-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73321
	PO Date.	28-12-2020
	Req ID	62614
	Req Date	28-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,150.00		207.00
	103.50	103.50	Total Invoice Amount		1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 15079 Dt 30/12/20
MRN No: 8708 in.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory