PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73321	PO / WO Date.	28/12/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 9,605/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15244	08/01/2020	Rs. 8,248/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,248/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12977	08/01/2021	87303	□ Yes □ No
2.	-	-	-	□ Yes □ N
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,248/-
Amount E – PO / WO value:	Rs. 9,605/-
Amount F – Difference (A – E):	Rs. -1,357/-

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	**16/01/2021**

Remarks**: Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15244
Invoice Date.	08-01-2021
PO No.	73321
PO Date.	28-12-2020
Req ID	62614
Req Date	28-12-2020
Loc Req No	177241

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	630.00	6,300.00	18	1,134.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	15	46.00	690.00	18	124.20
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,990.00	1,258.20
	629.10	629.10	Total Invoice Amount	8,248.20	

Rupees : Eight Thousand Two Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 1362 Date: 2/1 Sign: SEC'BAD

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

Customer Details		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	15244
	Invoice Date.	08-01-2021
	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
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2	3134 - Chemicals - Tile Grout - 1kg - pkts ivory	3214	15	46.00	690.00	18	124.20
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IGST	CGST	SGST				
			Total Taxable Amount	6,990.00		1,258.20
	629.10	629.10	Total Invoice Amount	8,248.20		

Rupees : Eight Thousand Two Hundred Fourty Eight and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No:
Date:
Sign:
SEC'BAD

Subject to Hyderabad Jurisdiction

28-12-2020 17:09:12

Purchase Order

73321
23.12.20 11:33:23

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	73321	177241
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	28-12-2020	
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	10.00	630.00	0.00	18.00	7,434.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *ivory*	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
Rupees : Nine Thousand Six Hundred Five and Paise Twenty Only.					**Total Order Value . . .**	**9,605.20**

Terms and Conditions :-

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
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 forgranite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill Received.
Invoice no: 15110
Amount: 1,357/-
Date: 30-12-20
Ballance receivable
2/1/21.

(2) Final Bill received.
15/1/21.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition F

Company Name:	MPPL	Date:	26-12-2020
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	177241
Material required before date:	28-12--2020	ID No.	62614

No	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						

Remarks: For soffit granite cladding and tiles use purpose.

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

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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		
Modi Properties Private Limited,.	DC No.	12977
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	08-01-2021
	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	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	15
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 4443 Date: 8/1 Sign:

INWARD
Inward No 1359 Dt 8/01/21
MRN No: 87303 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory