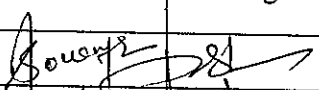


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/1/21.		Prepared by:		D.SOWMYA	
PO/WO no.		73688		PO / WO Date.		9/1/21.	
Supplier Name		8516		PO/WO amount		1,369.	
Firm/Company		Modi properties prvt ltd		Project		H.O.	
Sl. No.	Bill No.	15416		Bill Date	15/1/21		Bill amount
1							1,369
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							1,369.
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	8329	11/1/21.		☒ 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:							1,369
Amount E – PO / WO value:							1,369
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			23.1.2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/1/21	21/1					

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

1 of 1 : 15-01-2021

Customer Details				Invoice No.	15416		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-01-2021		
				PO No.	73688		
				PO Date.	09-01-2021		
				Req ID	62959		
				Req Date	09-01-2021		
				Loc Req No	182520		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		3	386.75	1,160.25	18	208.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				104.42		104.42	
Total Taxable Amount				1,160.25		208.84	
Total Invoice Amount				1,369.09			
Rupees : One Thousand Three Hundred Sixty Nine and Paise Nine Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI PROPERTIES Pvt Ltd.DC No. : 3329Date : 11/01/2021Vehicle No. : TS10UA0143P.O. / W.O. No. : 73688P.O. / W.O. Date : 11/01/2021Site: Ranigunj

Sl. No.	PARTICULARS	Quantity
1	<u>Maharaja off white</u>	<u>03 boxes.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issued @
91500

03 boxes

GSTIN :

Received the above materials in good condition.

Received by : ShekappaStamp: 11/01/2021Date : 11/01/2021

For SUMMIT SALES LLP

B. Nandini
11/01/2021
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

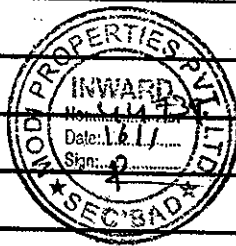
M/s MODI PROPERTIES Pvt LtdDC No. : 3329Date : 11/01/2021Vehicle No. : TS10UA0143P.O. / W.O. No. : 73688P.O. / W.O. Date : 11/01/2021

H.O.

Site: Ranigunj

Sl. No.	PARTICULARS	Quantity
1	<u>Maharaja off white</u>	<u>03 boxes.</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>609</u>	Dr: <u>11/01/21</u>
MRN No:	Dr:
Received By: <u>damon</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



GSTIN :

Received the above materials in good condition.

Received by : ShekappaStamp: 08/03/21Date : 11/01/2021

For SUMMIT SALES LLP

B. N. Sundar
11/01/2021
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

09-Jan-21 12:58:12 PM

Orig:



73688

09.01.21 11:04:30

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	73688	182520
Doc Date	09-01-2021	
Quote No	Nil	
Quote Date	09-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	3.00	386.75	0.00	18.00	1,369.10
Rupees : One Thousand Three Hundred Sixty Nine and Paise Ten Only.					Total Order Value . . . 1,369.10

Terms and Conditions :-

Specification / Brand All items shall be Nitco brand Rate per Sft is Rs. 40.04/

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for 3rd floor bathroom work, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Req no 99385 tiles qty is also included in this PO.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

pB
Requisition Form

Company Name:		MPPL		Date:		08-01-2021	
Site & Phase :		HEAD OFFICE		Time:		10:30 AM	
Supplier				Req. No.		182520	
Material required before date:			Urgent		ID No.		62959

No	Description	Size	Quantity	Units	Inward No	Date
1	Jaipur Moti	12"x12"	03	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 3rd floor bathroom work purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	08-01-2021	Sign. & Date	

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

