

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		25/01/2021		Prepared by:		NEHA	
PO/WO no.		73856		PO / WO Date.		15/01/2021	
Supplier Name		SCLP		PO/WO amount		1,085.61-	
Firm/Company		MPP L		Project		May Flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15463	12/01/2021		1,085.61-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,085.61-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	13173	18/01/2021	87660	☐ 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:						1,085.61-	
Amount E – PO / WO value:						1,085.61-	
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			28/01/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/01/2021	28/1					

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		15463	
				Invoice Date.		18-01-2021	
				PO No.		73856	
				PO Date.		15-01-2021	
				Req ID		63093	
				Req Date		15-01-2021	
				Loc Req No		177288	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk -10 white 10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		920.00	165.60
		82.80	82.80	Total Invoice Amount		1,085.60	
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

16-01-2021 10:15:07



73856

16.01.21 10:36:43

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	73856	177288
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk -10 white 10 nos	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty 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

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 Site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-01-2021	
Site & Phase :		May Flower Platinum		Time:		11:02	
Supplier				Req. No.		177288	
Material required before date:			18-01-2021		ID No.		63093
No	Description	Size	Quantity	Units	Inward No	Date	
1	Silky grout	1kgs	10	Nos			
2	White grout	1kgs	10	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		15-1-2021		Sign. & Date			

Note:



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 : 18-01-2021

Customer Details		DC No.	13173
Modi Properties Private Limited,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73856
		PO Date.	15-01-2021
		Req ID	63093
		Req Date	15-01-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177288
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
4			
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6			
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INWARD	
Inward No. 13242	Ln 18/01/21
MRN No. 87660	Ln.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

(Signature)
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 18-01-2021

Customer Details				Invoice No.		15463	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		18-01-2021	
				PO No.		73856	
				PO Date.		15-01-2021	
				Req ID		63093	
				Req Date		15-01-2021	
				Loc Req No		177288	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				920.00		165.60	
82.80				82.80		Total Invoice Amount	
				1,085.60			
Rupees : One Thousand Eighty Five and Paise Sixty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
INWARD NO. 15242	DT. 18/01/21
MRN NO. 87660	DT.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP



Authorized signatory