

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/02/2021		Prepared by:		NEHA	
PO/WO no.		73800		PO / WO Date.		12/01/2021	
Supplier Name		SSLP		PO/WO amount		15981-	
Firm/Company		NPPL		Project		Head office	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	15500	21/01/2021		15981-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15981-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	3330	12/01/2021		☐ 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:						15981-	
Amount E – PO / WO value:						15981-	
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			08/02/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021 3/2						

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 : 21-01-2021

Customer Details				Invoice No.		15500			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-01-2021			
				PO No.		73800			
				PO Date.		12-01-2021			
				Req ID		63035			
				Req Date		12-01-2021			
				Loc Req No		182526			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9090 - Tiles - Bathroom floor jaipur panna - 12 in X				3	451.54	1,354.62	18	243.84
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				121.92		121.92		Total Invoice Amount	
						1,354.62		243.84	
						1,598.45			
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

12-Jan-21 1:16:46 PM

Ori



09.01.21 11:06:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	73800	182526
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	3.00	451.54	0.00	18.00	1,598.45
Total Order Value . . .					1,598.45
Rupees : One Thousand Five Hundred Ninty Eight and Paise Fourty Five Only.					

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 toilet flooring ,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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		12.01.2021	
Site & Phase :		HO		Time:		10:30 AM	
Supplier				Req. No.		182526	
Material required before date:			Urgent		ID No.		63035

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

13800

APPROVED

17 JAN 2021

P. PRABHAKAR

Sr. MANAGER PURCHASE

Remarks : Towards 3rd floor Toilet flooring work purpose

Prepared By	Meenakshi.N	Approved by	
Sign. & Date	12.01.2021	Sign. & Date	

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

DELIVERY CHALLAN

SUMMIT SALES LLP

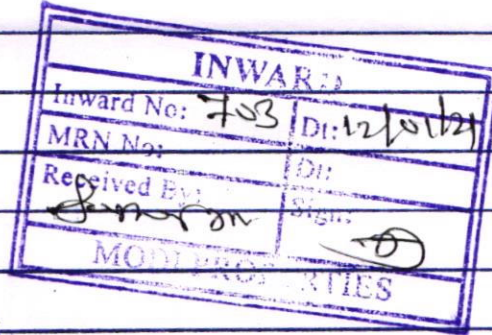
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s MODI PROPERTIES Pvt. Ltd.
Head office
 Site: Jaipur

DC No. : 3330
 Date : 12/01/2021
 Vehicle No. : TS10UA0143
 P.O. / W.O. No. : 73800
 P.O. / W.O. Date : 12/01/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur panna	03 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		03 boxes



GSTIN :

Received the above materials in good condition.

Received by : Shukappa
 Date : 12/01/2021

Stamp: [signature]

For SUMMIT SALES LLP

[signature]
12/01/2021

Authorised Signatory