PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19.2.21	Prepared by:	T Bhasker
PO/WO no.	74528	PO / WO Date.	6/2/21
Supplier Name	SSLLP	PO/WO amount	8235
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	15903	11/2/21	8235
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8235

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3348	6/2/21		☑ 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:	8235
Amount E – PO / WO value:	8235
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 acceptab~~le 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	25/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	19.2.21						

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15903
Modi Properties Pvt. Ltd.	Invoice Date.	11-02-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	74528
	PO Date.	06-02-2021
	Req ID	63708
	Req Date	06-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182618

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9082 - Tiles - Utility walls or kitchen dado blanco		15	465.28	6,979.20	18	1,256.26
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,979.20		1,256.26
	628.13	628.13	Total Invoice Amount	8,235.46		

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD

74431

15/2

Received
9/2/21

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. : 3348
	Date : 06/02/2021
Site: Head office	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 74528
	P.O. / W.O. Date : 06/02/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	15 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11	issued @ 92939	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 06/02/2021

For SUMMIT SALES LLP

B.Nandini 06/02/2021

Authorised Signatory

Purchase Order

Origin 74528 05.02.21 11:35:32

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		**Doc No**	74528	182618
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	06-02-2021	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	06-02-2021	
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	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	15.00	465.28	0.00	18.00	8,235.46
					Total Order Value . . .	**8,235.46**

Rupees : Eight Thousand Two Hundred Thirty Five and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 41.50 , including GST
Payment Terms	After delivery
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
Penality 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 pantry work , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Collect the tiles from Vista Homes at Kushaiguda and MPL from Mallapur.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	02-02-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	182618
Material required before date:	Urgent	ID No.	63708

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Blanco white tiles	12"x12"	15	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

74528

APPROVED
06 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks :Towards 3rd floor pantry work purpose.			
Prepared By	Meenakshi.N	Approved by	
Sign.& Date	02-02-2020	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	DC No. : 3348
	Date : 06/02/2021
Site: Head office	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 74528
	P.O. / W.O. Date : 06/02/2021

Sl. No.	PARTICULARS	Quantity
1	BLANCO WHITE	15 boxes.
2		
3		
4		
5		
6		
7		
8		
9		
)		

INWARD
Inward No: 823 Dt: 09/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES SEC'BAD
No. 45463
Date 11/2

bove materials in good condition.

hekappa
/2021

Stamp:

For **SUMMIT SALES LLP**

B.Nandini 06/02/2021

Authorised Signatory