

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/02/2021		Prepared by:		MIA/SH	
PO/WO no.		74768		PO / WO Date.		12/02/2021	
Supplier Name		SCLP		PO/WO amount		2,171/-	
Firm/Company		MPL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	15962	15/02/2021		2,171/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,171/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13617	15/02/2021	88779.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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:				2,171/-			
Amount E – PO / WO value:				2,171/-			
Amount F – Difference (A – E):				NIL			
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				06/03/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15962			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021			
				PO No.		74768			
				PO Date.		12-02-2021			
				Req ID		63909			
				Req Date		12-02-2021			
				Loc Req No		177377			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Silk			3214	20	46.00	920.00	18	165.60
2	3134 - Chemicals - Tile Grout - 1kg - pkts white			3214	20	46.00	920.00	18	165.60
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,840.00	331.20
		165.60		165.60		Total Invoice Amount		2,171.20	
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.									

for Summit Sales LLP

Authorised signature

Subject to Hyderabad Jurisdiction



Purchase Order



74768

10.02.21 5:02:05

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13-02-2021 11:12:57

Or

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	74768	177377
	Doc Date	12-02-2021	
	Quote No	Nil	
	Quote Date	12-02-2021	
	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	20.00	46.00	0.00	18.00	1,085.60
2 3134 - Chemicals - Tile Grout - 1kg - pkts white	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					2,171.20

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Contact

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		12-02-2021	
Site & Phase :		May Flower Platinum		Time:		12:02	
Supplier				Req.No.		177377	
Material required before date:			15-02-2021		ID No.		63909
No	Description	Size	Quantity	Units	Inward No	Date	
1	SILK GROUT	1KG	20	BAGS			
2	WHITE GROUT	1KG	20	BAGS			
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		12.02.2021		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 : 15-02-2021

Customer Details		DC No.	13617
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-02-2021
		PO No.	74768
		PO Date.	12-02-2021
		Req ID	63909
		Req Date	12-02-2021
		Loc Req No	177377
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3			
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INWARD	
Inward No: 5566	15/2/21
MRN No: 88779	Ln.
Received By	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500001

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

Customer Details				Invoice No.		15962	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hydrabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021	
				PO No.		74768	
				PO Date.		12-02-2021	
				Req ID		63909	
				Req Date		12-02-2021	
				Loc Req No		177377	
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IGST		CGST	SGST	Total Taxable Amount		1,840.00	331.20
		165.60	165.60	Total Invoice Amount		2,171.20	
Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5566	dt: 15/2/21
MRN No: 88779	Ln.
Received By	Sign: <i>Rujam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory