PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	74908	PO / WO Date.	18/2/21
Supplier Name	SSLLP	PO/WO amount	25,398/-
Firm/Company	MPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16063	20/2/21	21820/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			21,820/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13716	20/2/21	89043	□ 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:	21,820/-
Amount E – PO / WO value:	25,398/-
Amount F – Difference (A – E): GST-18%	3578/-

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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 11 MAR 2021				
Date	9/3/21	11/3	MINISH PACHA				

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

ORIGINAL INVOICE

#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

Customer Details	Invoice No.	16063
Modi Properties Private Limited,	Invoice Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74908
	PO Date.	18-02-2021
	Req ID	64037
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	65.00	650.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
6	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
7	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
8	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts White - 10 silk 20	3214	30	46.00	1,380.00	18	248.40
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,896.00	2,924.28
	1,462.14	1,462.14	Total Invoice Amount	21,820.28	

Rupees : Twenty One Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14705 Date: 22/2 Sign:

Authorised signatory

DELIVERY CHALLAN

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**

Customer Details	DC No.	13716
Modi Properties Private Limited,	DC Date.	20-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74908
	PO Date.	18-02-2021
	Req ID	64037
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177388

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	170
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	6548 - Paints - Janata Paste - NA - kgs		10
5	7109 - Plumbing - other - Araldite - other - gms	3506	10
6	6517 - Paints - Black oxide powder - NA - kgs	3102	10
7	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
8	4000 - Consumables - Acid - NA - ltrs	2806	10
9	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
11	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
12			
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MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 4565 25/2

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5613 Dt: 20/2/21
MRN No: 89043 Dt:
Received By: Sign: Nagam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16063
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-02-2021
	PO No.	74908
	PO Date.	18-02-2021
	Req ID	64037
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177388

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
2	4003 - Consumables - Bombay Broom - Big - nos	9603	10	65.00	650.00	0	0.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
6	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
7	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
8	4000 - Consumables - Acid - NA - ltrs	2806	10	20.00	200.00	18	36.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts White - 10 silk 20	3214	30	46.00	1,380.00	18	248.40
10	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	18,896.00	2,924.28
	1,462.14	1,462.14	Total Invoice Amount	21,820.28	

Rupees : Twenty One Thousand Eight Hundred Twenty and Paise Twenty Eight Only.

INWARD

Inward No: 5613 Dt: 20/2/21

MRN No: 89043 Dt:

Received By: Sign: N13am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-02-2021 11:56:55

74908
16.02.21 11:20:52

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	**Doc No**	74908	177388
	Doc Date	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
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	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
2	4003 - Consumables - Bombay Broom - Big - nos	50.00	65.00	0.00	0.00	3,250.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	58.00	0.00	18.00	1,368.80
5	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
6	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
7	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
8	4000 - Consumables - Acid - NA - ltrs	10.00	20.00	0.00	18.00	236.00
9	3134 - Chemicals - Tile Grout - 1kg - pkts *White - 10 silk 20*	30.00	46.00	0.00	18.00	1,628.40
10	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
11	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
					Total Order Value . . .	**25,398.50**

Rupees : Twenty Five Thousand Three Hundred Ninty Eight and Paise Fifty Only.

Part material received
@ 16063 – 20/2/21 – 21,820/–
Bal amt – 3578/–
Afeh
9/3/21

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 Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 18/02/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	17-02-2021
& Phase :	May Flower Platinum	Time:	16:02
plier		Req.No.	177388
erial required before date: 20-02-2021		ID No.	64037

Description	Size	Quantity	Units	Inward No	Date
Sponges		200	No's		
Bombay Broom's	Small	200	No's		
Bombay Broom's	Big	50	No's		
Tile Grout 74908		10	No's		
Tile Grout-Ivory		20	No's		
Jantha Paste		20	No's		
Araldite		10	No's		
Black Oxide		10	No's		
Red Oxide		10	No's		
Gumpa		20	No's		
GI Bucket		20	No's		
Acid		10	No's		

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

narks: for Tiles works Use Purpose

pared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
n.& Date	17.02.2021	Sign. & Date	

ote: