PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	75169	PO / WO Date.	24/2/21
Supplier Name	SSLLP	PO/WO amount	22,939/-
Firm/Company	MPL	Project	Mayflower platinu
Sl. No.	Bill No.	Bill Date	Bill amount
1	16172	26/2/21	12,460/-
2	16209	1/3/21	10,478.40/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,939/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13862	1/3/21	89527	☑ Yes ☐ No
2.	13825	26/2/21	89365	☑ 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:	22,939/-
Amount E – PO / WO value:	22,939/-
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	16/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 MAR 2021				
Date	10/3/21	13/3	MINISH PARIKH				

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

ORIGINAL INVOICE

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		
Modi Properties Private Limited,.	Invoice No.	16172
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
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IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount		12,460.80	

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

MODI PROPERTIES PVT. INWARD No. 74800 Date 1/3 SECUNDERABAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	16209
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7506 Date 2/3/21

IGST	CGST	SGST				
	799.20	799.20	Total Taxable Amount	8,880.00		1,598.40
			Total Invoice Amount	10,478.40		

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	DC No.	13862
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-03-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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INWARD No: 46293 Date: 5/3 SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5748 Dt: 01/3/21
MRN No: 89527 Dt:
Received By: Sign:
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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16209
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-03-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	20	46.00	920.00	18	165.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	20	46.00	920.00	18	165.60
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IGST	CGST	SGST				
			Total Taxable Amount	8,880.00		1,598.40
	799.20	799.20	Total Invoice Amount	10,478.40		

Rupees : Ten Thousand Four Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 5748 Dt: 01/3/21
MRN No: 89524 Dt:
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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.	13825
Modi Properties Private Limited,.	DC Date.	26-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
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MODI PROPERTIES * SEC'BAD

46196

2/3

INWARD

Inward No: 5705	Dt: 26/2/21
MRN No: 89365	Dt:
Received By:	Sign: Nisam

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

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16172
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-02-2021
	PO No.	75169
	PO Date.	24-02-2021
	Req ID	64332
	Req Date	24-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	15	704.00	10,560.00	18	1,900.80
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IGST	CGST	SGST	Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No: 15705 Dt: 26/2/21

MRN No: 89365 Dt:

Received By: Sign: Nizam

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

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 5:27:54 PM Or 75169

23.02.21 5:16:58

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**	75169	177427
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
2	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	20.00	46.00	0.00	18.00	1,085.60
3	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	20.00	46.00	0.00	18.00	1,085.60
				Total Order Value . . .		**22,939.20**

Rupees : Twenty Two Thousand Nine Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.02.2021
Site & Phase :	May Flower Platinum	Time:	11:17
Supplier		Req.No.	177427
Material required before date:	27.02.2021	ID No.	64332

No	Description	Size	Quantity	Units	Inward No	Date
1	Roft stone tile adhesive	20Kgs	25	Bags		
2	Lappam Patti 75169	6"	20	No's		
3	Lappam Patti	4"	20	No's		
4	Tile Silk grout	1 Kg	20	No's		
5	Tile White grout	1 Kg	20	No's		
6	Red Oxide	1 Kg	10	No's		
7	Black Oxide	1 Kg	10	No's		
8						
9						
10				24 FEB 2021		

Remarks: Towards site use purpose			
Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.02.2021	Sign. & Date	24.02.2021

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