PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75223	~~PO / WO Date.~~	25/2/21
Supplier Name	SSLLP	PO/WO amount	1,888/-
Firm/Company	MPL	Project	prayflowers platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	16332	8/3/21	1888/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13979	8/3/21	89842	☑ 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:				1888/-
Amount E – PO / WO value:				1888/-
~~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	22/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	16/3/21	17/3					

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.	16332
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75223
	PO Date.	25-02-2021
	Req ID	64332
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	80.00	800.00	18	144.00
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3							
4							
5							
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IGST	CGST	SGST	Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount	1,888.00		

Rupees : One Thousand Eight Hundred Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75331 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 25-02-2021 14:30:32

75223
25.02.21 10:26:00

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**	75223	177427
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-02-2021	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	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
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	

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:	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	6"	20	No's		
3	Lappam Patti	4"	20	No's		
4	Tile Silk grout 75223	1 Kg	20	No's		
5	Tile White grout 75224	1 Kg	20	No's		
6	Red Oxide	1 Kg	10	No's		
7	Black Oxide	1 Kg	10	No's		
8						
10						

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.

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.	13979
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75223
	PO Date.	25-02-2021
	Req ID	64332
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177427

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3			
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MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 46407 Date 11/3 Sign.

INWARD	
Inward No 5835	Dt: 8/3/21
MRN No: 89842	Dt:
Received By:	Sign: nizam
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** : 08-03-2021

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16332
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	PO No.	75223
	PO Date.	25-02-2021
	Req ID	64332
GSTIN : 36AABCM4761E1ZM	Req Date	24-02-2021
	Loc Req No	177427

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IGST	CGST	SGST				
			Total Taxable Amount	1,600.00		288.00
	144.00	144.00	Total Invoice Amount		1,888.00	

Rupees : One Thousand Eight Hundred Eighty Eight Only.

INWARD
Inward No 5835 Dt: 8/3/21
GRN No: 89842 Dt:
Received By: Sign: Nagaraju
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory