PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
PO/WO no.	74908	PO / WO Date.	18/2/21
Supplier Name	SSICP	PO/WO amount	25,398.5/-
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16334	8/3/21	978.22/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			978.22/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13981	8/3/21	89843	□ 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:	978.22/-
Amount E – PO / WO value:	25,398.5/-
Amount F – Difference (A – E). GST-18%	24420/-

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	20/3/21

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.	16334
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
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	30	8.30	249.00	18	44.82
2	6548 - Paints - Janata Paste - NA - kgs		10	58.00	580.00	18	104.40
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IGST	CGST	SGST	Total Taxable Amount	829.00	149.22
	74.61	74.61	Total Invoice Amount	978.22	

Rupees : Nine Hundred Seventy Eight and Paise Twenty Two Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15332 Date: 10/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 18-02-2021 11:56:55

Purchase Order

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	**Doc No**	74908	177388
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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/-
Neha
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		
pplier		Req.No.	177388		
aterial required before date:	20-02-2021	ID No.	64037		

o	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		200	No's		
2	Bombay Broom's	Small	200	No's		
3	Bombay Broom's	Big	50	No's		
4	Tile Grout		10	No's		
5	Tile Grout-Ivory		20	No's		
6	Jantha Paste		20	No's		
	Araldite		10	No's		
8	Black Oxide		10	No's		
9	Red Oxide		10	No's		
10	Gumpa		20	No's		
11	GI Bucket		20	No's		
12	Acid		10	No's		

74908

APPROVED
18 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for Tiles works Use Purpose			S.V.Subba Reddy
Prepared By	K.Sravani Reddy	Approved by	
Sign.& Date	17.02.2021	Sign. & Date	

Note:

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.	13981
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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
1	4057 - Consumables - Sponges - NA - nos	3921	30
2	6548 - Paints - Janata Paste - NA - kgs		10
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MODI PROPERTIES PVT LTD
INWARD
No. 46406
Date 11/3

INWARD
Inward No: 15836 Dt: 8/3/21
MRN No: 89843 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

TRANSIT COPY

#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.	16334
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	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
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IGST	CGST	SGST			
			Total Taxable Amount	829.00	149.22
	74.61	74.61	Total Invoice Amount	978.22	

Rupees : Nine Hundred Seventy Eight and Paise Twenty Two Only.

INWARD	
Inward No: 13836	Dt: 8/3/21
MRN No: 89843	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction