

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/02/21		Prepared by: PRABHAKAR	
PO/WO no. 75654		PO / WO Date. 17/2/21	
Supplier Name RSLLP		PO/WO amount 24,923.40	
Firm/Company MPPL		Project MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16512	19/2/21	15,210.20
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,210.20
Sl. No.	DC .No	DC. Date	MRN No.
1.	14138	19/2/21	90343
2.			
3.			
Amount B –Other Credits :_Transportation charges/Charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,210.20
Amount E – PO / WO value:			24,923.40
Amount F – Difference (A – E): GST-18%			9723.40
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		29/3/21	
Remarks: Short Received			
Approved by	Purchase Officer	Purchase Manager	Procurement 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. 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/-

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 : 19-03-2021

Customer Details				Invoice No.		16512	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021	
				PO No.		75654	
				PO Date.		17-03-2021	
				Req ID		64722	
				Req Date		17-03-2021	
				Loc Req No		177471	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	585.00	5,850.00	18	1,053.00
3							
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10							
11							
12							
13							
14							
15							
IGST					CGST		SGST
Total Taxable Amount					12,890.00		2,320.20
Total Invoice Amount					15,210.20		
Rupees : Fifteen Thousand Two Hundred Ten and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

17-03-2021 3:52:23 PM



75654

15.03.21 12:26:21

Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	75654	177471
	Doc Date	17-03-2021	
	Quote No	Nil	
	Quote Date	17-03-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
2 6621 - Paints - Janta pasta - NA - Nos	20.00	60.00	0.00	18.00	1,416.00
3 7109 - Plumbing - other - Araldite - other - gms	10.00	585.00	0.00	18.00	6,903.00
Total Order Value . . .					24,933.40
Rupees : Twenty Four Thousand Nine Hundred Thirty Three and Paise Fourty 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 Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 NA

Measurment NA

Security Nil

Remarks

Part Bill

In memo: 16512
Date 19/3/21
Amount 15,210/-
Balance 9123.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

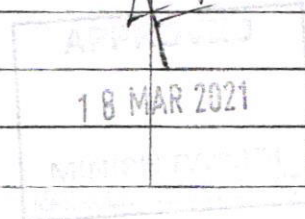
For **Summit Sales LLP**

Date : _/_/

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	17.03.2021
& Phase :	May Flower Platinum	Time:	1:10
Supplier		Req.No.	177471
Material required before date:	20.03.2021	ID No.	64722

	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste	500grms	20 —	Nos		
2	Raff chemical	20kgs	20 —	Nos		
3	Araldite	500grms	10 —	Nos		
4	Lappam patti	4"	10	Nos		
5						
6						
7						
8						
9						
10						



Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	17.03.2021	Sign. & Date	

Note:

Summit Sales LLP

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

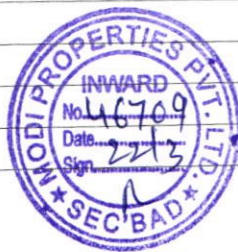
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 19-03-2021

Customer Details		DC No.	14138
Modi Properties Private Limited.,		DC Date.	19-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75654
		PO Date.	17-03-2021
		Req ID	64722
		Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177471
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
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for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 15911	Dt: 19/3/21
MRN No: 90343	Dt:
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

TAX 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

1 of 1 : 19-03-2021

Customer Details				Invoice No.		16512			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		19-03-2021			
				PO No.		75654			
				PO Date.		17-03-2021			
				Req ID		64722			
				Req Date		17-03-2021			
				Loc Req No		177471			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11									
12									
13									
14									
15									
IGST							12,890.00		2,320.20
CGST									
SGST									
Total Taxable Amount							15,210.20		
Total Invoice Amount									
Rupees : Fifteen Thousand Two Hundred Ten and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5911	Dt: 19/3/21
MRN No: 96243	Dt:
Received By:	Sign: n/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory