PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27.3.21	Prepared by:	T Bhasker
PO/WO no.	75654	PO / WO Date.	17/3/21
Supplier Name	SSLLP	PO/WO amount	24933
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	16621	23/3/21	2369
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2369

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	14239	23/3/21	90437	□ 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:	2369
Amount E – PO / WO value:	24933
Amount F – Difference (A – E): GST-18%	22564

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	2/4/21
Remarks: Short Recd	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27.3.21						

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.	16621
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	23-03-2021
	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	2	704.00	1,408.00	18	253.44
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
3							
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13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,008.00	361.44
	180.72	180.72	Total Invoice Amount	2,369.44	

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 15938 Date: 25/3 Sign:

Authorised signatory

 17-03-2021 3:52:23 PM

Purchase Order

75654

15.03.21 12:26:21

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**	75654	177471
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-03-2021	
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 - 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.

Part Bill

Invoice no: 16512
Date: 19/3/21
Amount: 15,210/-
Ballance receivable 9723
Bill: 16621 Dt: 23/3/21
Amt: 2369
Bal: 7354/-

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
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	NA
Measurment	NA
Security	Nil
Remarks	

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:	17.03.2021
Site & Phase :	May Flower Platinum	Time:	1;10
Supplier		Req.No.	177471
Material required before date:	20.03.2021	ID No.	64722

No	Description	Size	Quantity	Units	Inward No	Date
1	Janatha paste	500grms	20	Nos		
2	Raff chemical 25654	20kgs	20	Nos		
3	Araldite	500grms	10	Nos		
4	Lappam patti	4''	10	Nos		
5						
6						
7						
8						
9			18 MAR 2021			
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:

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.	14239
Modi Properties Private Limited,.	DC Date.	23-03-2021
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 - R0ff Stone Tile Adhesive - 25 - Kgs	3214	2
2	6621 - Paints - Janta pasta - NA - Nos	3506	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40826
Dated 26/3
Sign:

INWARD
Inward No: 15949 Dt: 23/3/21
MRN No: 90437 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

TRANSIT COPY

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	Invoice No.	16621
Modi Properties Private Limited,.	Invoice Date.	23-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75654
	PO Date.	17-03-2021
	Req ID	64722
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177471

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	2	704.00	1,408.00	18	253.44
2	6621 - Paints - Janta pasta - NA - Nos	3506	10	60.00	600.00	18	108.00
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IGST	CGST	SGST	Total Taxable Amount	2,008.00	361.44
	180.72	180.72	Total Invoice Amount	2,369.44	

Rupees : Two Thousand Three Hundred Sixty Nine and Paise Fourty Four Only.

INWARD
Inward No 15942 Dt: 23/3/21
MRN No: 90437 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory