PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25-4-21	Prepared by:	PRABHAKAR
PO/WO no.	76405	PO / WO Date.	16-4-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	20,768-00
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17059	21-4-21	8,307-20
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,307-20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14612	21-4-21	91361	☑ Yes ☐ No
2.				☐ Yes ☐ No
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:	8,307-20
Amount E – PO / WO value:	20,768-00
Amount F – Difference (A – E): GST-18%	12,461-00

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	**03-05-21**
Remarks: **PART BILL** Incentive-20	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/4					

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.	17059
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-04-2021
	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
GSTIN : 36AABCM4761E1ZM	Req Date	15-04-2021
	Loc Req No	'177575

	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							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,040.00		1,267.20
	633.60	633.60	Total Invoice Amount		8,307.20	

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79857 Date. 22/4

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

16-04-2021 5:00:50 PM

Or 76405

16.04.21 1:10:42

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**	76405	177575
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-04-2021	
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	25.00	704.00	0.00	18.00	20,768.00
					Total Order Value . . .	**20,768.00**

Rupees : Twenty Thousand Seven Hundred Sixty 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 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 A block use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	15.04.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177575
Material required before date:	18.04.2021	ID No.	65390

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff stone tile Adhesive chemical	25kg	25	Bags		
2	76405					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for A *block* use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15.04.2021	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

Customer Details	DC No.	14612
Modi Properties Private Limited,.	DC Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
GSTIN : 36AABCM4761E1ZM	Req Date	15-04-2021
	Loc Req No	177575

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 71338
Date: 24/4
Sign: P

INWARD

Inward No: 16223	Dt: 21/4/21
MRN No: 9136	Dt:
Received By:	Sign: N 134m

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	Invoice No.	17059
Modi Properties Private Limited,.	Invoice Date.	21-04-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76405
	PO Date.	16-04-2021
	Req ID	65390
	Req Date	15-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177575

	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							
3							
4							
5							
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13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,040.00		1,267.20
	633.60	633.60	Total Invoice Amount	8,307.20		

Rupees : Eight Thousand Three Hundred Seven and Paise Twenty Only.

INWARD
Inward No: 6223 Dt: 21/4/21
MRN No: 9136 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction