PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76405	PO / WO Date.	16/4/21
Supplier Name	SBLLP	PO/WO amount	20,768.00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	17115	26/4/21	12,460.80
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,460.80

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	14655	26/4/21	91563	☑ 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:	12,460.80
Amount E – PO / WO value:	20,768.00
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	3/5/21
Remarks:	Part Bill
	Packing Rs 20/–

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		3/5/4					

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.	17115
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	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	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount	12,460.80		

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 80001 Date 29/4 Sign. SEC'BAD

for Summit Sales LLP

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	76405	177575
	Doc Date	16-04-2021	
	Quote No	Nil	
	Quote Date	16-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3165 - Chemicals - ROff 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	

Part Bill
Inv no: 17115
Dt: 26/4
Amt: 12,460.00
Balance.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/____

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						
3						
4						
5						
6						
7						
8						
9						
10						

76405

16

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:

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		
Modi Properties Private Limited,.	DC No.	14655
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-04-2021
	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
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	15
2			
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INWARD

Inward No: 6260	Dt: 24/4/21
MRN No: 91563	Dt:
Received By:	Sign: Nijam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 71926
Date 28/4

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.	17115
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-04-2021
	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	15	704.00	10,560.00	18	1,900.80
2							
3							
4							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	10,560.00		1,900.80
	950.40	950.40	Total Invoice Amount		12,460.80	

Rupees : Twelve Thousand Four Hundred Sixty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16260 Dt: 26/4/21
MRN No: 91563 Dt:
Received By: Sign 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory