PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/5/21	Prepared by:	Basibhabas
PO/WO no.	76289	PO / WO Date.	8/4/21.
Supplier Name	SSLLP	PO/WO amount	28,173.17
Firm/Company	MPPL	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
	17225	5/5/21	5999.03
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			5999.03

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3772	23/4/21	—	☑ 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:	5999.03
Amount E – PO / WO value:	28,173.17
Amount F – Difference (A – E): GST-18%	22,174.14

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 acc~~eptable 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	18/5/21
Remarks:	— Part Delivery —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		7/5/21					

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

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.	17225
Modi Properties Pvt. Ltd.	Invoice Date.	05-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76269
	PO Date.	08-04-2021
	Req ID	65277
	Req Date	08-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9073 - Tiles - Bathroom wall tiles malashiyan brown		24	211.83	5,083.92	18	915.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,083.92		915.12
	457.56	457.56	Total Invoice Amount	5,999.03		

Rupees : Five Thousand Nine Hundred Ninty Nine and Paise Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80238
Date 6/5

DELIVERY CHALLAN

SUMMIT SALES LLP

97394

Recd 27/

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s modi Propoties Pvt. Ltd.

Site: Head office. (Raniguny)

DC No.	: 3772
Date	: 23/04/21
Vehicle No.	: TS10 UA 0143
P.O. / W.O. No.	: 76269
P.O. / W.O. Date	: 08/04/21

Sl. No.	PARTICULARS	Quantity
1	malashiyan Brown DK - 10"x15"	
2		24 BOX's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
GSTIN : 36ACQFS2044C1Z7		24 BOXs

Received the above materials in good condition.

Received by : Shekappa.

Stamp:

Date : 23/04/21

For SUMMIT SALES LLP

23/04/21

Authorised Signatory

Purchase Order

76269

30.03.21 4:59:15

08-Apr-21 4:28:57 PM

any : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

pplier Details			
Summit Sales LLP	**Doc No**	76269	182742
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-04-2021	
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	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	13.00	451.54	0.00	18.00	6,926.62
					Total Order Value . . .	**28,173.17**

Rupees : Twenty Eight Thousand One Hundred Seventy Three and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for HO 3rd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delivery
Inv no: 17225
Date: 5/5/21
Amt: 5999.03

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Requisition Form

...ame:	MPPL		Date:	07-04-21
...hase :	HO		Time:	13:30
...ner			Req. No.	182742
...aterial required before date:		Urgent	ID No.	65277

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10" X 15"	350	SFT	43	
2	MALAYSIAN BROWN HL	10" X 15"	150	SFT	18	
3	MALAYSIAN BROWN DK	10" X 15"	200	SFT	24	
4	JAIPUR PANNA	12" X 12"	150	SFT	13	
5						
6						
7						
8						
9						
10						

76269

Remarks : These material require for HO 3rd floor toilets purpose.

Prepared By	Meenakshi	Approved by	
Sign.& Date	07-04-21	Sign. & Date	

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

13

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s modi Properties Pvt. Ltd.

Site: Head office (Ranigunj)

DC No.	: 3772
Date	: 23/04/21
Vehicle No.	: TS10 UA0143
P.O. / W.O. No.	: 76269
P.O. / W.O. Date	: 08/04/21

Sl. No.	PARTICULARS	Quantity
1	malashijan Brown DK - 10"x15"	24 BOX's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		24 BOX's

INWARD
Inward No: 1022 Dt: 27/4/21
MRN No: Dt:
Received By: Saravanan Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71449
Date 29/4
Sign. 2

GSTIN : 36AACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 23/04/21

For SUMMIT SALES LLP

23/04/21

Authorised Signatory