PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	76778	PO / WO Date.	28/4/21
Supplier Name	SSLLP	PO/WO amount	36,202.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17340	11/5/21	16,614-40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,614-40

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14841	11/5/21	91998	☑ 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:	16,614-40
Amount E – PO / WO value:	36,202.40
Amount F – Difference (A – E): GST-18%	19,588-00

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	4/6/21
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/6/21					

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		
Modi Properties Private Limited,.	Invoice No.	17340
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2021
	PO No.	76773
	PO Date.	28-04-2021
	Req ID	65735
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177610

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	14,080.00	2,534.40
	1,267.20	1,267.20	Total Invoice Amount	16,614.40	

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80467
Date 11-5
Sgn. 2

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

76773
16.04.21 1:14:54

Page(s) 1 Of 1 30-04-2021 2:04:55 PM

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	76773	177610
Doc Date	28-04-2021	
Quote No	Nil	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk 10 nos and white 10 nos*	20.00	46.00	0.00	18.00	1,085.60
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	40.00	704.00	0.00	18.00	33,228.80
3	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
4	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**36,202.40**

Rupees : Thirty Six Thousand Two Hundred Two and Paise Fourty Only.

Bart 1551
Invoice no: 17193
Amt: 19.588/-
Date: 3/5/21

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 : _/_/__

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Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27.04.2021
Site & Phase :	May Flower Platinum	Time:	14;21
Supplier		Req.No.	177610
Material required before date:	30.04.2021	ID No.	65735

No	Description	Size	Quantity	Units	Inward No	Date
1	Grout silk /white 76773	1kg	20	Nos		
2	Red oxide	1kg	10	Nos		
3	Black oxide	1kg	10	Nos		
4	Roff chemical	20kgs	40	Bags		
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27.04.2021	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.	14841
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-05-2021
	PO No.	76773
	PO Date.	28-04-2021
	Req ID	65735
GSTIN : 36AABCM4761E1ZM	Req Date	27-04-2021
	Loc Req No	177610

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6383	Dt: 11/5/21
MRN No: 91998	Dt:
Received By:	Sign: NBam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD

INWARD No. 71699 Date 12/5