PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/8/21	Prepared by:	Prabhakar
PO/WO no.	77146	PO / WO Date.	12/5/21.
Supplier Name	SSLLP	PO/WO amount	33,228.80
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17400.	25/5/21	16,614.40
2	17524	01/6/21	16,614.40
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			33,228.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14898	25/5/21	92213	☑ Yes ☐ No
2.	15001	1/6/21	92392	☑ 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:	33,228.80
Amount E – PO / WO value:	33,228.80
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	7/6/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		4/8/21					

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

#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

ORIGINAL INVOICE

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17400
Invoice Date.	20-05-2021
PO No.	77146
PO Date.	13-05-2021
Req ID	66096
Req Date	12-05-2021
Loc Req No	177648

	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							
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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.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 80556
Date 21-5
Sign

for Summit Sales LLP

Authorised signatory

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.	14898
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-05-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2021
	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6454 Dt: 20/5/21

MRN No 92213 Dt:

Received By: Sign: Nisam

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

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 71964 Date 22/5 Sign.

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.	17524
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-06-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
	Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177648

	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							
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15							

IGST	CGST	SGST				
	1,267.20	1,267.20	Total Taxable Amount	14,080.00		2,534.40
			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. 80757
Date 2/6

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-05-2021 7:47:58 AM

77146
06.05.21 4:35:38

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	**Doc No**	77146	177648
	Doc Date	13-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-05-2021	
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 - ROff Stone Tile Adhesive - 25 - Kgs	40.00	704.00	0.00	18.00	33,228.80
					Total Order Value . . .	**33,228.80**

Rupees : Thirty Three Thousand Two Hundred Twenty Eight and Paise Eighty 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 lock use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill
Invoice no: 17524
Amount: 16,614/2
Date: 1/6/21

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:	12.05-2021
Site & Phase :	May Flower Platinum	Time:	15.15
Supplier		Req.No.	177648
Material required before date:	15.05-2021	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical	20kgs	40	nos		
2						
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10						
11						
12						

Remarks: Towards A block use purpose

Prepared By	K Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	12-05-2021	Sign. & Date	

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

APPROVED
31 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	15001
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	01-06-2021
	PO No.	77146
	PO Date.	13-05-2021
	Req ID	66096
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2021
	Loc Req No	177648

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
2			
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INWARD	
Inward No 16519	Dt: 01/6/21
MKN No: 92392	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 71862
Date
Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

'Ad... ...ML' TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17524
Invoice Date.	01-06-2021
PO No.	77146
PO Date.	13-05-2021
Req ID	66096
Req Date	12-05-2021
Loc Req No	177648

	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
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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.

INWARD	
Inward No 6519	Dt 01/6/21
MRN No 9239	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction