PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/06/2021	Prepared by:	BHAVANI
PO/WO no.	76833	PO / WO Date.	30/4/2021
Supplier Name	SSLLP	PO/WO amount	4083
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17172	30/04/2021	4083
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4083

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14707	30/4/2021	–	□ 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:	4083
Amount E – PO / WO value:	4083
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	14/06/2021
Remarks: Incentive Rs- 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	7/6/21	7/6/21					

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

E 30/4

#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 Pvt. Ltd.	Invoice No.	17172
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-04-2021
	PO No.	76833
	PO Date.	30-04-2021
	Req ID	65810
GSTIN : 36AABCM4761E1ZM	Req Date	30-04-2021
	Loc Req No	182811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00
	W01						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,460.00	622.80
	311.40	311.40	Total Invoice Amount	4,082.80	

Rupees : Four Thousand Eighty Two and Paise Eighty Only.

for Summit Sales LLP

80098
3/5

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-04-2021 2:04:55 PM

76833
06.05.21 4:35:36

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	**Doc No**	76833	182811
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-04-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts	10.00	46.00	0.00	18.00	542.80
2	3128 - Chemicals - RBR bonding agent - NA - ltrs *W01*	10.00	300.00	0.00	18.00	3,540.00
				Total Order Value . . .		**4,082.80**

Rupees : Four Thousand Eighty Two and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	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 3rd floor purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	29-04-21
Site & Phase :	Head office	Time:	11:00 PM
Supplier		Req. No.	182811
Material required before date:	Urgent	ID No.	65810

No	Description	Size	Quantity	Units	Inward No	Date
1	Grout	std	10	kgs		
2	Roff chemical	Std	10	lts		
3						
4	76833					
5						
6						
7						
8						
9						
10						

Remarks .: towards 3rd floor purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	29-04-21	Sign. & Date	

APPROVED
30 APR 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 Pvt. Ltd.	DC No.	14707
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	30-04-2021
	PO No.	76833
	PO Date.	30-04-2021
	Req ID	65810
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182811

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
2	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
3			
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30			

INWARD
Inward No: F046 Dt: 3-/04/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71519
Date 6/5

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

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 Pvt. Ltd.	Invoice No.	17172
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	30-04-2021
	PO No.	76833
	PO Date.	30-04-2021
	Req ID	65810
	Req Date	30-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182811

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	W01						
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IGST	CGST	SGST			
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for Summit Sales LLP

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