

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-6-21	Prepared by:	Shahmoun
PO/WO no.	76269	PO / WO Date.	08.04.2021
Supplier Name	SSLIF	PO/WO amount	93,173
Firm/Company	MPP L	Project	410
SI. No.		Bill Date	11.4.21
1	17104	Bill amount	11,436
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			
SI. No.	DC No.	DC. Date	MRN No.
1.	2627	23.04.21	—
2.			
3.			
Amount B - Other Credits : Transportation charges			
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value:		11,436	
Amount F - Difference (A - E): GST-18%		93,173	
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		31.06.2021	
Remarks: Part bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Accounts - receiver of bill	Accounts Manager	MD	Accounts Manager
Date	14/6	14.6.21	14/6/21

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

#5-4-18/73 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFSS2044C1Z7

1 of 1 : 14-Jun-21

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-18/73 & 4, M.G. ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	17104
Invoice Date	24-04-2021
PO No.	76269
PO Date	08-04-2021
Reg ID	65277
Reg Date	08-04-2021
Loc Reg No	182742
Description of Goods	HSN/SAC
Qty	Rate
	Gross
	Tax%
	Tax Amt

1	9074 - Tiles - Bathroom malashiyam brown HL - 10	18	211.83	3,812.94	18	686.32
2	9090 - Tiles - Bathroom floor jaipur panna - 12 in X	13	451.54	5,870.02	18	1,056.60

3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

IGST	CGST	SGST	Total Taxable Amount	Total Invoice Amount	
	871.46	871.46			
			9,682.96		11,425.89
					1,742.92

Rupees : Eleven Thousand Four Hundred Twenty Five and Paise Eighty Nine Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 of 1 08-Apr-21 4:28:57 PM

From Company : Modil Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761ET1ZM

Supplier Details

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Doc No	Doc Date	Quote No	Quote Date	Supply Type
76269	08-04-2021	NII	08-04-2021	Supply
182742				

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

Penalty For Delay NII

Transportation Cost NII

Warranty NII

Advance Paid NII

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 NII

Measurement NII

Security NII

Remarks NII

Done: 17/05/21
Date: 5/5/21
Amount: 5999.83

Payable

Accepted the above Terms And Conditions
For Summit Sales LLP

Authorised Signatory

For Modil Properties Pvt.Ltd.

Name :



76269

Requisition Form

Company Name: MPPL		Date: 07-04-21	Site & Phase: HO		Supplier:		Material required before date:		Urgent		ID No.	Reg. No.		Date: 13:30	
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															
Remarks : These material require for HO 3 rd floor toilets purpose.															
Prepared By		Meenakshi		Approved by		08 APR 2021		P. PRABHAKAR Sr. MANAGER PURCHASE							
Sign & Date		07-04-21		Sign. & Date											

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

6/14/2021

Yahoo Mail - Material received

Material received

From: meenakshi.n. (meenakshi.n@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: sai@modiproperties.com

Date: Monday, June 14, 2021, 12:10 PM GMT+5:30

to: Prabhakar sir.

✓ Invoice no-17104 PO no. 76269.

Material- tiles

✓ Invoice no-17240 PO no. 76858.

Material- sheets fishers and screws

✓ Invoice no-17511 PO no. 76829.

Material cement 10 bags

We have received these material sir, and have received new laptop from laxmi mam.

This is for your information sir.

Best regards,

Meenakshi.N

17450
Sai

DELIVERY CHALLAN

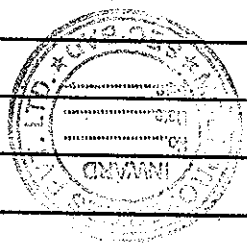
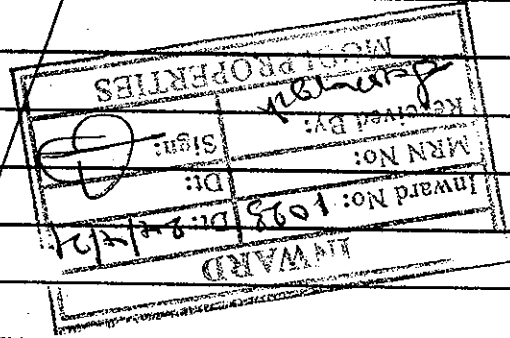
SUMMIT SALES LLP

5-4-18/73 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

DC No.	3627
Date	23/4/21
Vehicle No.	TS10U0143
P.O. / W.O. No.	76969
P.O. / W.O. Date	8/4/21

M/s Head office
Site: Rangay M.G. Road, Secbad

Sl. No.	PARTICULARS	Quantity
1	Malashyan brown HT	18 boxes
2	Jaguar panna	18 boxes
3		
4		
5		
6		
7		
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9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		



GSTIN :

Received the above materials in good condition.

Stamp:

Received by: Shakkappa
Date: 23/4/21

23/4/21

23/04/21

Authorised Signatory

For SUMMIT SALES LLP

81 boxes