

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15-06-2021		Prepared by: S. SHARVANI	
PO/WO no. 77512		PO / WO Date. 09/06/21	
Supplier Name SSSLP		PO/WO amount 24,869	
Firm/Company MPPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14601	09/06/21	16,561
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,561
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	18066	09/06/21	92597 ☐ 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:			16,561
Amount E – PO / WO value:			24,869
Amount F – Difference (A – E): GST-18%			8308
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		02/06/21	
Remarks: Part bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 15/6	16/6		

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 - 500006

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

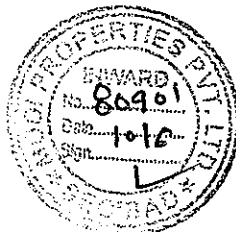
1 of 1 : 09-06-2021

Customer Details				Invoice No.		17601	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2021	
				PO No.		77512	
				PO Date.		09-06-2021	
				Req ID		66294	
				Req Date		28-05-2021	
				Loc Req No		177678	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
2	6621 - Paints - Janta pasta - NA - Nos	3506	5	60.00	300.00	18	54.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 nos white 10 kgs	3214	20	46.00	920.00	18	165.60
4	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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IGST				CGST		SGST	
Total Taxable Amount				14,035.00		2,526.30	
Total Invoice Amount				16,561.30			
Rupees : Sixteen Thousand Five Hundred Sixty One and Paise Thirty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-06-2021 10:03:53



77512

10.06.21 10:31:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	77512	177678
Doc Date	09-06-2021	
Quote No	Nil	
Quote Date	09-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2 6621 - Paints - Janta pasta - NA - Nos	5.00	60.00	0.00	18.00	354.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk -10 nos white 10 kgs	20.00	46.00	0.00	18.00	1,085.60
4 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
Total Order Value . . .					24,868.50
Rupees : Twenty Four Thousand Eight Hundred Sixty Eight and Paise Fifty 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**Penalty 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**

Part 18511
Amo: 17601
Date: 9/6/21
Ant: 16,561

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2020	
Site & Phase :		May Flower Platinum		Time:		15.40	
Supplier				Req.No.		177678	
Material required before date:		31-05-2021		ID No.		66294	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata Paste	500 gm	5	Nos			
2	Araldite	1 kg	5	Nos			
3	White / silk grout	1kg	20	Nos			
4	Roff chemical	20kgs	20	Nos			
5							
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10							
Remarks: Towards site use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		28-05-2020		Sign. & Date			

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

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

1 of 1 : 09-06-2021

Customer Details		DC No.	15066
Modi Properties Private Limited.		DC Date.	09-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77512
		PO Date.	09-06-2021
		Req ID	66294
GSTIN : 36AABCM4761E1ZM		Req Date	28-05-2021
		Loc Req No	177678
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
4	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16567	Dt: 9/6/21
MRN No: 99597	Dt:
Received By:	Sign: n184m
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

