

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		17/6/21		Prepared by:		S. SHARVANI	
PO/WO no.		77516		PO / WO Date.		09/06/21	
Supplier Name		SCLLP		PO/WO amount		3540	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	17658	17/6/21	3540				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			3540				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	15122	14/6/21	92737	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3540				
Amount E – PO / WO value:			3540				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			24/6/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/6						

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/-

APPROVED  
17 JUN 2021  
MINISH PARIKH  
MANAGER

# 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**

1 of 1 : 14-06-2021

Customer Details				Invoice No.	17658			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-06-2021			
				PO No.	77516			
				PO Date.	09-06-2021			
				Req ID	66443			
				Req Date	04-06-2021			
				Loc Req No	177965			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10	300.00	3,000.00	18	540.00	
	W01							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00	
		270.00	270.00	Total Invoice Amount	3,540.00			

Rupees : Three Thousand Five Hundred Fourty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



*[Handwritten signature]*

# Purchase Order

Page(s) 1 Of 1

11-06-2021 11:49:03

01



77516

10.06.21 10:31:07

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

<b>Doc No</b>	77516	177965
<b>Doc Date</b>	09-06-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	09-06-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3128 - Chemicals - RBR bonding agent - NA - ltrs W01	10.00	300.00	0.00	18.00	3,540.00
<b>Total Order Value . . .</b>					<b>3,540.00</b>

Rupees : Three Thousand Five Hundred Fourty 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 forA block 9th floor Main door and french door granite cladding purpose.**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**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:		04.06.2021	
Site & Phase :		May Flower Platinum		Time:		08:43	
Supplier				Req.No.		177695	
Material required before date:			07.06.2021		ID No.		66443
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff RBR liquid	3liters	10	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards site A block 9 <sup>th</sup> floor use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		04.06.2021		Sign. & Date			

Note:


  
**APPROVED**  
 T1 JUN 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

# 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 : 14-06-2021

Customer Details		DC No.	15122
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	14-06-2021
		PO No.	77516
		PO Date.	09-06-2021
		Req ID	66443
		Req Date	04-06-2021
		Loc Req No	177965
Description of Goods		HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16609	Dt: 14/6/21
MKN No: 92737	Dt:
Received By:	Sign: ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-06-2021

Customer Details				Invoice No.	17658	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	14-06-2021	
				PO No.	77516	
				PO Date.	09-06-2021	
				Req ID	66443	
				Req Date	04-06-2021	
				Loc Req No	177965	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 3128 - Chemicals - RBR bonding agent - NA - ltrs W01	4002	10	300.00	3,000.00	18	540.00
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14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,000.00		540.00
	270.00	270.00	Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty Only.						

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16609	Di: 14/6/21
MRN No: 99737	Di:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8/1.	