PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/6/21	Prepared by:	S. SHARVANI
PO/WO no.	17535	PO / WO Date.	09/6/21
Supplier Name	SSLLP	PO/WO amount	3,658
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17657	14/6/21	2,195
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,195

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15121	14/6/21	92138	□ 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:	2,195
Amount E – PO / WO value:	3,658
Amount F – Difference (A – E): GST-18%	1453

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	24/6/21
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 17/6			APPROVED 17 JUN 2021 MINISH PARIKH				

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

#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	Invoice No.	17657
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
S.No. 81019
Date 15/6
Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

 10-06-2021 09:29:59

Purchase Order

77535
10.06.21 10:31:08

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	**Doc No**	77535	177716
	Doc Date	09-06-2021	
	Quote No	Nil	
	Quote Date	07-06-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	10.00	310.00	0.00	18.00	3,658.00
			Total Order Value . . .			**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 18" elevation projection slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

12/06/2021

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

...ny Name:	Modi Properties Pvt Ltd	Date:	08.06.2021
...& Phase :	May Flower Platinum	Time:	12:15
...upplier		Req.No.	177716
Material required before date:	11.06.2021	ID No.	66547

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA Anchorset	1 kg	10	Pkt's		
2						
3	77535					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards 18" Elevation Projection Slab Work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	08.06.2021	Sign. & Date	

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

APPROVED 09 JUN 2021

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	DC No.	15121
Modi Properties Private Limited,.	DC Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6
2			
3			
4			
5			
6			
7			
8			
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INWARD
Inward No: 16610 Dt: 14/6/21
MRN No: 92138 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 72080
Date 16/6
Sign

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17657
Modi Properties Private Limited,.	Invoice Date.	14-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	6	310.00	1,860.00	18	334.80
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,860.00		334.80
	167.40	167.40	Total Invoice Amount	2,194.80		

Rupees : Two Thousand One Hundred Ninty Four and Paise Eighty Only.

INWARD

Inward No: 6610 Dt: 14/6/21

MRN No: 92738 Dt:

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory