

PURCHASE DIVISION
Advice for approval for credit to supplier

✓
Jalva B/W
= (22) Sator

Date: 30-6-21		Prepared by: <i>Amr</i>	
PO/WO no. 77740		PO / WO Date. 17-6-21	
Supplier Name SSIIP		PO/WO amount 26025/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17934	28-6-21	8,850/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			8,850/-
Sl. No.	DC No	DC Date	MRN No. DC matches MRN
1.	15202	28-6-21	92932 ☐ Yes ☐ No
2.			93273 ☐ 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:			8,850/-
Amount E - PO / WO value:			26025/-
Amount F - Difference (A - E): GST-18%			17,174/-
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. <u>1/-</u> ☐ No	
Payment - due date		05-07-21	
Remarks: total material delivered. balance Rs 17174/- Bills received. PO closed with this bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	30/6/21		

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

#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 : 28-06-2021

Customer Details				Invoice No.		17934	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-06-2021	
				PO No.		77740	
				PO Date.		17-06-2021	
				Req ID		66689	
				Req Date		15-06-2021	
				Loc Req No		177728	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
2	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
				675.00		675.00	
Total Taxable Amount				7,500.00		1,350.00	
Total Invoice Amount						8,850.00	
Rupees : Eight Thousand Eight Hundred Fifty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 of 1

19-06-2021 9:31:59 AM



77740

15.06.21 11:03:11

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	77740	177728
Doc Date	17-06-2021	
Quote No	Nil	
Quote Date	17-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2 7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	40.00	46.00	0.00	18.00	2,171.20
4 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
Total Order Value . . .					26,024.90

Rupees : Twenty Six Thousand Twenty Four and Paise Ninty 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

Partial material Received.

Invoice No : 17756

Date : 17/6/21

Amt : 17,174

Part 6th

Invoice: 17934

Date: 28-6-21

Amount: 8,850/-

(Bill Sent)

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

19/06/2021

Name :

Accepted the above Terms And Conditions

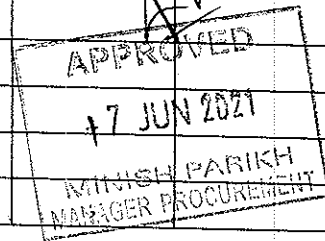
For Summit Sales LLP

Date : / /

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		15.06.2020	
Site & Phase :		May Flower Platinum		Time:		11.40	
Supplier				Req. No.		177728	
Material required before date:		18.06.2021		ID No.		66689	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata Paste	500 gm	5	Nos			
2	Araldite	1 kg	5	Nos			
3	White grout	1kg	20	Nos			
4	Roff chemical [stone tile adhesive]	20kgs	20	Nos			
5	Silk grout	1kg	20	Nos			
6							
7							
8							
9							
10							
Remarks: Towards site use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		15.06.2020		Sign. & Date			

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



Summit Sales LLP

A-3 1877 & C II Floor, Sakam Village, M.G. Road, Secunderabad - 500003

Email: purchase@summitsales.com

GSTIN/NE: 36ACQF82044C1Z7

Date: 19.06.2021

Customer Details

Modi Properties Private Limited,

S.No. 42/1, Mallapur, Narsingi, Hyderabad

DC No: 1111

DC Date: 18.06.2021

PO No: 77740

PO Date: 17.06.2021

Req ID: 66689

Req Date: 15.06.2021

Loc Req No: 177728

GSTIN: 36ACBCM4761F1ZM

Description of Goods

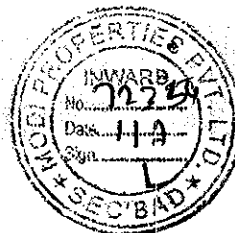
	Description of Goods	HSN/SAC	Qty
1	7134 - Chemicals - Tile Grout - 1kg - pkts	3211	10
2	7165 - Chemicals - Roof Stone Tile Adhesive - 25 - Kgs	3211	10
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6778	Dr: 08/6/21
MRN No: 3273	Dr: 20/6/21
Received By:	Sign: n/som
MODI PROPERTIES PVT. LTD. S.No. 82/1	

for Summit Sales LLP

Authorized signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

1 of 1 28-06-2021

For Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UNE: 36ACQFS2044C1Z7

GSTIN: 36AABCM4761E1ZM

Invoice No. 17934
 Invoice Date. 28-06-2021
 PO No. 77740
 PO Date. 17-06-2021
 Req ID. 66689
 Req Date. 15-06-2021
 Loc Req No. 177728

Description of Goods		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST		CGST	SGST	Total Taxable Amount		7,500.00	1,350.00
		675.00	675.00	Total Invoice Amount		8,550.00	
Rupees : Eight Thousand Eight Hundred Fifty Only.							

INWARD	
Inward No: 16778	Dr: 28/6/21
MRN No: 92213	Dr: 29/6/21
Received By:	Sign: n18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signature