salvage 22 Batov

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anji
PO/WO no.	77740	PO / WO Date.	17-6-21
Supplier Name	SSMP	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. –/- □ No
Payment – due date	05-07-21

Remarks: Total material delivered. Earlier Part bill received. PO closed with this bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	30/6/21	1/7/21					

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

Customer Details

Modi Properties Private Limited,.

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

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
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10	46.00	460.00	18	82.80
	silk and white each 20 nos						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	704.00	7,040.00	18	1,267.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount	8,850.00		

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 8166 Date 29/6 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

 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
Penality 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	

Partiall material Received.
Invoice No : 17756
Date : 19/6/21
Amt : 17,174

Part bill
Invoice: 17934
Date : 28-6-21
Amount : 8,850/-

(Bill Sent)

For **Modi Properties Pvt.Ltd.**
Authorised Signatory
Name : 19/06/2021

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

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 77740	1kg	20	Nos		
6						
7						
8						
9						
10						

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.

DELIVERY CHALLAN

Summit Sales LLP

[illegible] & [illegible] Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier Customer Transporter Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 29.06.2021

Customer Details

Modi Properties Private Limited,

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

GSTIN 36AABCM4761F1ZM

DC No	11312
DC Date	29.06.2021
PO No	77240 77240
PO Date	17.06.2021
Req ID	66689
Req Date	15.06.2021
Loc Req No	177728

	Description of Goods	HSN/SAC	Qty
1	7134 Chemicals - Tile Grout - 1kg - pkts	3211	10
2	7165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3211	10
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No 6778	Dt: 08/6/21
MRN No: 3273	Dt: 29/6/21
Received By:	Sign: nisam

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

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 7223 Date 1-1-9 Sign. L

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

[illegible] / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

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

IGST	CGST	SGST				
			Total Taxable Amount	7,500.00		1,350.00
	675.00	675.00	Total Invoice Amount		8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

[illegible] Jurisdiction

INWARD

Inward No: 6778	Dt: 28/6/21
MRN No: 93273	Dt: 29/6/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1,	

for Summit Sales LLP

Authorised signatory