✓ 8/11

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30-6-21	Prepared by:	Anil
PO/WO no.	77949	PO / WO Date.	22-6-21
Supplier Name	SSIIP	PO/WO amount	7,186/-
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17877	25-6-21	7,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15293	25-6-21	93152	☐ ~~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:	7,186/-
Amount E – PO / WO value:	7,186/-
Amount F – Difference (A – E): GST-18%	—

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:	

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 50[illegible] **ORIGINAL INVOICE**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17877
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	25-06-2021
	PO No.	77949
	PO Date.	22-06-2021
	Req ID	66910
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177748

	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	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	548.10	548.10	Total Taxable Amount	6,090.00		1,096.20
			Total Invoice Amount		7,186.20	

Rupees : Seven Thousand One Hundred Eighty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

81588

28/6

Authorised signatory

 22-06-2021 17:07:10

Purchase Order

77949
19.06.21 11:50:48

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	77949	177748
Doc Date	22-06-2021	
Quote No	Nil	
Quote Date	22-06-2021	
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	6548 - Paints - Janata Paste - NA - kgs	5.00	63.00	0.00	18.00	371.70
					Total Order Value . . .	**7,186.20**

Rupees : Seven Thousand One Hundred Eighty Six and Paise Twenty 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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 24/06/2021
Contact . .

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

Name : ______

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.06.2020
Site & Phase :	May Flower Platinum	Time:	09.40
Supplier		Req.No.	177748
Material required before date:	25.06.2021	ID No.	66910

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	77949					
7						
8						
9						
10						

Remarks: Towards site use purpose

24 JUN 20

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#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	DC No.	15293
	DC Date	25-06-2021
	PO No.	77949
	PO Date.	22-06-2021
	Req ID	66910
GSTIN : 36AABCM4761E1ZM	Req Date	22-06-2021
	Loc Req No	177748

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6548 - Paints - Janata Paste - NA - kgs		5
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 6757 Dt 25/6/21
MRN No 93152 Dt:
Received By: Sign: N Isam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7231
Date 1-7
Sign.