PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/21	Prepared by:	Prabhakar
PO/WO no.	77221	PO / WO Date.	21.5.20
Supplier Name	SSLLP	PO/WO amount	~~P/O+ 280~~ 30,156.08
Firm/Company	MPPL	Project	~~MAPL~~
Sl. No.	Bill No.	Bill Date	Bill amount
1	17716	17/6/21	30,156.08
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			30,156.08

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	3798	2/6/21		☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,156.08
Amount E – PO / WO value:	30,156.08
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	5/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		29/6/21					

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

ORIGINAL INVOICE

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	Invoice No.	17716
Modi Properties Pvt.Ltd.	Invoice Date.	17-06-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77221
	PO Date.	21-05-2021
	Req ID	66182
	Req Date	20-05-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9104 - Tiles - Urbanwood natural - 200mm x		5	804.00	4,020.00	18	723.60
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm -		32	673.00	21,536.00	18	3,876.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	25,556.00	4,600.08
	2,300.04	2,300.04	Total Invoice Amount	30,156.08	

Rupees : Thirty Thousand One Hundred Fifty Six and Paise Eight Only.

MODI PROPERTIES PVT. LTD. INWARD No. 81142 Date 18/c SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

98672

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s. Modi Properties Pvt. Ltd	DC No. : 3798
	Date : 02/06/2021
Site: MD Sir Residence	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 77221
	P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Nalwal 200MM x 1200MM	5 Box's
2	Crema Marfil . 600MM x 1200MM	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		37 Box's

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 02/06/2021

For SUMMIT SALES LLP

02/06/21

Authorised Signatory

Purchase Order

 25-May-21 5:37:00 PM

77221
06 05 21 4:35:39

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	**Doc No**	77221	182878
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	5.00	804.00	0.00	18.00	4,743.60
2	9108 - Tiles - Crema Marfil - 600mm x 1200mm - Boxes	32.00	673.00	0.00	18.00	25,412.48
	Total Order Value . . .					**30,156.08**

Rupees : Thirty Thousand One Hundred Fifty Six and Paise Eight Only.

2/8 Delivery

Terms and Conditions :-

Specification / Brand	Brand will be Isperia- Nexion, rate per sft is Rs., 51/-, 62/-, box sft is 15.42, 15.32 sft
Payment Terms	After delivery
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for MD sir residence, purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mppl	Date:	20-05-21
Site & Phase :	Plot 280	Time:	10:30 AM
Supplier		Req. No.	182878
Material required before date:	Urgent	ID No.	66182

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban natural wood (isperia tiles)	8" x 4'	32	Nos		
2	Crema marfil tiles	2' x 4'	65	nos		
3	Grey carpet tiles	2' x 2'	55	nos		
4	6mm pu foam	Std	215	sft		
5						
6						
7						
8						
9						
10						

Remarks :Towards ho 3rd flooring purpose

Prepared By	saikrishna	Approved by	
Sign.& Date	20-05-21	Sign. & Date	

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

APPROVED
20 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

98672

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd	DC No. : 3798
	Date : 02/06/2021
Site: MD sir Residence	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 77221
	P.O. / W.O. Date : 21-05-2021

Sl. No.	PARTICULARS	Quantity
1	Urban wood Natural 200MM x 1200MM	5 Box's
2	Crema Marfil 600MM x 1200MM	32 Box's
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		37 Box's

GSTIN : 36ACCFS2044C1Z7

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 02/06/2021

For SUMMIT SALES LLP

02/06/21

Authorised Signatory