√60

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/7/21	Prepared by:	BHAVANI
PO/WO no.	78328	PO / WO Date.	5/7/21
Supplier Name	SSLLP	PO/WO amount	9520
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	18209	10/7/21	6347
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6347

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3740	3/7/21	–	☐ 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:	6347
Amount E – PO / WO value:	9520
Amount F – Difference (A – E): GST-18%	3173

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	12-7-21

Remarks: Part Bill
Incentive Rs-20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/7/21						

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 Pvt. Ltd.	Invoice No.	18209
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	10-07-2021
	PO No.	78328
	PO Date.	05-07-2021
	Req ID	67183
GSTIN : 36AABCM4761E1ZM	Req Date	30-06-2021
	Loc Req No	182998

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		8	672.33	5,378.64	18	968.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	484.08	484.08	Total Taxable Amount	5,378.64		968.16
			Total Invoice Amount	6,346.80		

Rupees : Six Thousand Three Hundred Fourty Six and Paise Eighty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 82142
Date: 16/7
Sign:
SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

78328
06.07.21 4:40:58

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	78328	182998
Doc Date	05-07-2021	
Quote No	Nil	
Quote Date	05-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	12.00	672.33	0.00	18.00	9,520.19
					Total Order Value . . .	**9,520.19**

Rupees : Nine Thousand Five Hundred Twenty and Paise Ninteen Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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, damage is in suppliers account above order is for 2nd floor gents toilet , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
18209 - 10/7/21 - 6347
Bal amount : 3173 ~~[illegible]~~
10/7/21

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:	30-06-2021
Site & Phase :	Head office	Time:	14: 30
Supplier		Req. No.	82998
Material required before date:	Urgent	ID No.	67183

No	Description	Size	Quantity	Units	Inward No	Date
1	Earth grey light tiles	4' x 2'	12	boxes		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78328

Remarks : towards 2nd floor jents toilet purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	30-06-2021	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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd

Site: H.O

DC No. : 3740
Date : 03/07/2021
Vehicle No. : TS10UA0143
P.O. / W.O. No. :
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Earth Grey tiles 600MM x 1200MM	08 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 Box's

INWARD
Inward No: 186 Dt: 03/07/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 7250 Date: 8/7 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 9/07/2021

Stamp:

For SUMMIT SALES LLP

3/7/21

Authorised Signatory

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

Site: H.O

DC No. : 3740
Date : 03/07/2021
Vehicle No. : TS10UA0143
P.O. / W.O. No. : 78328
P.O. / W.O. Date : 5/7/4

Sl. No.	PARTICULARS	Quantity
1	Earth Gray ties 600MM x 1200MM	08 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 Box's

INWARD
Inward No: 186 Dt: 03/07/21
MRN No: Dt:
Received By: Jaaram Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7250
Date: 8/9

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 3/07/2021

Stamp:

For SUMMIT SALES LLP

Sandeep
3/7/21
Authorised Signatory