

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 16/2

Date:		19/7/21		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	31/7/21	-	☐ 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:	<i>Bhavani</i>		10 JUL 2021				
Date	10/7/21		MINISH PARIKH MANAGER PROCUREMENT				

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

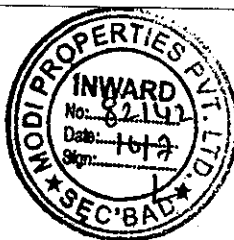
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-07-2021

Customer Details				Invoice No.	18209			
Modi Properties Pvt. Ltd.				Invoice Date.	10-07-2021			
HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD				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		
Total Invoice Amount				5,378.64		968.16		
Rupees : Six Thousand Three Hundred Fourty Six and Paise Eighty Only.				6,346.80				

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

05-Jul-21 3:07:28 PM



78328

06.07.21 4:40:58

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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
Rupees : Nine Thousand Five Hundred Twenty and Paise Ninteen Only.					Total Order Value . . . 9,520.19

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

Penalty 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 ~~2~~ paise
10/7/21For **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.		182998	
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						

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

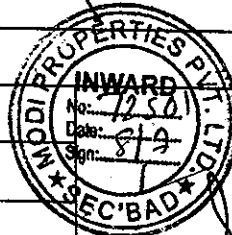
M/s Modi properties Pvt LtdDC No. : 3740Date : 03/07/2021Site: H.OVehicle No. : TS10UA0143

P.O. / W.O. No. :

P.O. / W.O. Date :

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

INWARD	
Inward No: <u>186</u>	Dr: <u>03/07/21</u>
MRN No:	Dr:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



GSTIN :

Received the above materials in good condition.

Received by : [Signature]

Stamp:

Date : 03/07/2021[Signature]

For SUMMIT SALES LLP

[Signature]
3/7/21
Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

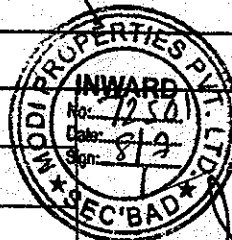
5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi properties Pvt LtdDC No. : 3740Date : 02/07/2021Site: H.OVehicle No. : TS10UA0143P.O. / W.O. No. : 78328P.O. / W.O. Date : 5/7/21

Sl. No.	PARTICULARS	Quantity
1	Earth Cray ties 600mm x 1200mm	08 Boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 Boxes

INWARD	
Inward No: <u>1256</u>	Dt: <u>02/07/21</u>
MRN No:	Dt:
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
MODI PROPERTIES	



GSTIN :

Received the above materials in good condition.

Received by: Shakappa

Stamp:

Date: 2/07/2021[Signature]

For SUMMIT SALES LLP

[Signature]
3/7/21
Authorised Signatory