PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12-7-21	Prepared by:	BHAVANI
PO/WO no.	76269	PO / WO Date.	8/4/21
Supplier Name	SSLLP	PO/WO amount	28,173
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	17198	4/5/21	10,748
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,748

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3801	17/4/21	–	□ 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:				10,748
Amount E – PO / WO value:				28,173
Amount F – Difference (A – E): GST-18%				17,425

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	19/7/21
Remarks:	Final Bill, Bar[illegible] with [illegible] Incentive RS - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	12/7/21	17/7/21					

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 - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17198
Modi Properties Pvt. Ltd.	Invoice Date.	04-05-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	76269
	PO Date.	08-04-2021
	Req ID	65277
	Req Date	08-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	182742

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9072 - Tiles - Bathroom wall tiles malashiyan brown		43	211.83	9,108.69	18	1,639.56
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,108.69		1,639.56
	819.78	819.78	Total Invoice Amount	10,748.25		

Rupees : Ten Thousand Seven Hundred Fourty Eight and Paise Twenty Five Only.

for Summit Sales LLP

80184
4/5
2

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

76269
30.03.21 4:59:15

 08-Apr-21 4:28:57 PM

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**	76269	182742
	Doc Date	08-04-2021	
	Quote No	Nil	
	Quote Date	08-04-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	43.00	211.83	0.00	18.00	10,748.25
2	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
3	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	24.00	211.83	0.00	18.00	5,999.03
4	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	13.00	451.54	0.00	18.00	6,926.62
					Total Order Value . . .	**28,173.17**

Rupees : Twenty Eight Thousand One Hundred Seventy Three and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.00/-, 31.00/-46/-, 10"X15"-8/07 Sft, 12"x12"-11.62 Sft
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
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, above order is for HO 3rd floor, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Delivery
Invoice: 17225
Date: 3/5/21
Amount: 5999.03

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name :

Requisition Form

Company Name:	MPPL	Date:	07-04-21
Site & Phase :	HO	Time:	13:30
Supplier		Req. No.	182742
Material required before date:	Urgent	ID No.	65277

No	Description	Size	Quantity	Units	Inward No	Date
1	MALAYSIAN BROWN LT	10" X 15"	350	SFT	47	
2	MALAYSIAN BROWN HL	10" X 15"	150	SFT	18	
3	MALAYSIAN BROWN DK	10" X 15"	200	SFT	24	
4	JAIPUR PANNA	12" X 12"	150	SFT	13	
5						
6						
7						
8						
9						
10						

76269

Remarks : These material require for HO 3rd floor toilets purpose.

Prepared By	Meenakshi	Approved by	
Sign.& Date	07-04-21	Sign. & Date	

APPROVED
08 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Rec 26/3

M/s Head Office

Site: Secunderabad.

DC No. : 3801

Date : 17-04-2021

Vehicle No. : TS10UB3123

P.O. / ~~W.O.~~ No. : 76269

P.O. / ~~W.O.~~ Date : 08-04-21

Sl. No.	PARTICULARS	Quantity
1	Bathroom wall tiles Malashiyan Brown LT	43 Boxes
2	10"x15" x 8PS	
3		
4		
5		
6		
7		
8	Issue	
9	97320	
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		43 Boxes

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Y. Suman

Stamp:

Date : 17-04-2021

For **SUMMIT SALES LLP**

Snehapriya

Authorised Signatory