PURCHASE DIVISION

Advice for approval for credit to supplier

	15/7/2021	Prepared by:	P. Kavitha
no.	77535	PO / WO Date.	9/6/2021
ier Name	Summit Sales LLP.	PO/WO amount	3,658/-
.n/Company	MPPL	Project	MPL
.. No.	Bill No.	Bill Date	Bill amount
	17805	22/6/2021	1, 463.20/-
.			
i.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,463.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15247	22/06/21	93012	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,658/-
Amount E – PO / WO value:	1,463.20/-
Amount F – Difference (A – E):	2195/-
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	19/7/2021
Remarks:	— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha	[signature]					
Date	15/7/21.	15/7/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17805
Invoice Date.	22-06-2021
PO No.	77535
PO Date.	09-06-2021
Req ID	66547
Req Date	08-06-2021
Loc Req No	177716

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4	310.00	1,240.00	18	223.20
	Cera						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					1,240.00		223.20

IGST	CGST	SGST		
			Total Taxable Amount	
	111.60	111.60	Total Invoice Amount	1,463.20

Rupees : One Thousand Four Hundred Sixty Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. No. 81325 Date 24/6

Subject to Hyderabad Jurisdiction

Purchase Order

 10-06-2021 09:29:59

77535
10.06.21 10:31:08

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	**Doc No**	77535	177716
	Doc Date	09-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-06-2021	
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	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	10.00	310.00	0.00	18.00	3,658.00
					Total Order Value . . .	**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Part Bill
Invno: 17657
Date: 14/6/21
Amt: 2195/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 18" elevation projection slab purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

12/06/2021

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.06.2021
Site & Phase :	May Flower Platinum	Time:	12:15
Supplier		Req.No.	177716
Material required before date:	11.06.2021	ID No.	66547

No	Description	Size	Quantity	Units	Inward No	Date
1	CERA Anchorset	1 kg	10	Pkt's		
2						
3	77535					
4						
5						
6						
7						
8						
9						
10						
11						

APPROVED
09 JUN 2021
PARIKH
MANAGER PROCUREMENT

Remarks: Towards 18" Elevation Projection Slab Work Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	08.06.2021	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, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	15242
Modi Properties Private Limited,.	DC Date.	22-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	77535
	PO Date.	09-06-2021
	Req ID	66547
	Req Date	08-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177716

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Authorised signatory

INWARD	
Inward No 6708	Dt 22/6/21
MRN No 9202	Dt 23/6/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction