PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/07/21	Prepared by:	Sridevi
PO/WO no.	78158	PO / WO Date.	30/06/21
Supplier Name	SSLLP	PO/WO amount	29,146.
Firm/Company	MPPL	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18095	05/07/21	29,146/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,146/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15436	05/7/21	93532	☑ 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:	29,146/-
Amount E – PO / WO value:	29,146/-
Amount F – Difference (A – E):	—
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	19/07/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	15/07/21	20/07/21					

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

#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,.	Invoice No.	18095
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-07-2021
	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	25	704.00	17,600.00	18	3,168.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		5	1420.00	7,100.00	18	1,278.00
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IGST	CGST	SGST				
			Total Taxable Amount	24,700.00		4,446.00
	2,223.00	2,223.00	Total Invoice Amount		29,146.00	

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 81988 Date 6/7 SEC'BAD

for Summit Sales LLP

Authorised signatory

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.	15436
Modi Properties Private Limited,.	DC Date.	05-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	78158
	PO Date.	30-06-2021
	Req ID	67073
GSTIN : 36AABCM4761E1ZM	Req Date	28-06-2021
	Loc Req No	177764

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	25
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
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M. Shy

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 02-07-2021 16:55:01

78158
24.06.21 12:06:18

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**	78158	177764
	Doc Date	30-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2021	
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	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	25.00	704.00	0.00	18.00	20,768.00
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	5.00	1,420.00	0.00	18.00	8,378.00
	Total Order Value . . .					**29,146.00**

Rupees : Twenty Nine Thousand One Hundred Fourty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 main door french door granite cladding purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 03/07/2021

Contact - -

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

Name : ____________

Date : __/__/____

1403

Requisition Form

Company Name:	MPPL	Date:	28-06.2021
Site & Phase :	May Flower Platinum	Time:	15.10 PM
Supplier		Req.No.	177764
Material required before date:	30-06.2021	ID No.	67073

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	25	BAGS		
2	ROFF BONDING AGENT (Code : W01)	05 LTR	05	NO'S		
3						
4						
5	78158					
6						
7						
8						
9						
10						

Remarks: For Tiles wall cladding and French Door sides granite fixing use Purpose

Prepared By	K.Narender Reddy	Approved by	
Sign.& Date	28-06-2021	Sign. & Date	

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ails		DC No.	15436
es Private Limited,.		DC Date.	05-07-2021
, Mallapur, Nacharam, Hyderabad		PO No.	78158
		PO Date.	30-06-2021
		Req ID	67073
		Req Date	28-06-2021
IN : 36AABCM4761E1ZM		Loc Req No	177764

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	25
2	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
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INWARD	
Inward No: 6845	Dt: 5/7/21
MRN No: 93532	Dt: 6/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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