PURCHASE DIVISION

Advice for approval for credit to supplier

	15/07/21	Prepared by:	Sridevi
...o no.	78283	PO / WO Date.	03/7/21
...pplier Name	SSLLP	PO/WO amount	10,496/-
...Firm/Company	MPPl	Project	MPl
Sl. No.	Bill No.	Bill Date	Bill amount
1	18088	05/7/21	8,325/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,325/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15429	05/7/21	93534	☑ 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:	10,496/-
Amount E – PO / WO value:	8325/-
Amount F – Difference (A – E): GST-18%	2,171/-
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	
Remarks:	Part Bill.

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

OFFICE COPY

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

porter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

ıvate Limited,.
ıapur, Nacharam, Hyderabad

36AABCM4761E1ZM

Invoice No.	18088
Invoice Date.	05-07-2021
PO No.	78283
PO Date.	03-07-2021
Req ID	67166
Req Date	01-07-2021
Loc Req No	177775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	ȷ9 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
	6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk -30 white - 30	3214	20	46.00	920.00	18	165.60
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IGST	CGST	SGST				
			Total Taxable Amount	7,055.00		1,269.90
	634.95	634.95	Total Invoice Amount	8,324.90		

Rupees : Eight Thousand Three Hundred Twenty Four and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

81990
6/7

Subject to Hyderabad Jurisdiction

 03-07-2021 4:03:04 PM

Purchase Order

78283
29.06.21 10:48:54

om 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**	78283	177775
	Doc Date	03-07-2021	
	Quote No	Nil	
	Quote Date	03-07-2021	
GSTIN 36ACQFS2044C1Z7 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	7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2	6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts *silk -30 white - 30*	60.00	46.00	0.00	18.00	3,256.80
			Total Order Value . . .			**10,496.10**

Rupees : Ten Thousand Four Hundred Ninty Six and Paise Ten 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 forA block use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part Bill received @.
Bill No — 18088.
Bill Date — 05/7/21.
Bill amount — 8325/-
amount — 2,171/-
15/7/21

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

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory
07/07/2021

Name :

Name : ____________

Date : __/__/____

x Phase :	May Flower Platinum	Date:	01.07.2020
lier		Time:	10;07
rial required before date:	04.07.2021	Req.No.	177775
		ID No.	67166

Description	Size	Quantity	Units	Inward No	Date
Janata Paste	500 gm	5	Nos		
Araldite	1 kg	5	Nos		
White grout	1kg	30	Nos		
Silk grout	1kg	30	Nos		
78283					
			APPROVED 03 JUL 2021 MIRISH PARIKH MEMBER PROCUREMENT		

narks: Towards A block use purpose

pared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
n.& Date	01.07.2020	Sign. & Date	

ote: 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

GSTIN/UNI: 36ACQFS2044C1Z7

...omer / Transporter - Copy

...r Details

...roperties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

DC No.	15429
DC Date.	05-07-2021
PO No.	78283
PO Date.	03-07-2021
Req ID	67166
Req Date	01-07-2021
Loc Req No	177775

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	6621 - Paints - Janta pasta - NA - Nos	3506	3
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Authorised signatory

M. Shes

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

Email: purchase@modiproperties.com

Transporter - Copy

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ils

ҫs Private Limited,.

/Mallapur, Nacharam, Hyderabad

: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD

Inward No 6843	Dt: 5/7/21
MRN No 93534	Dt: 6/7/21
Received By:	Sign: Nisam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory