PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7/21	Prepared by:	Prabhakar. P
PO/WO no.	78609	PO / WO Date.	3/3/21
Supplier Name	Summit Sales LLP	PO/WO amount	19,151.40
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18432	21/7/21	19,151.40
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,151.40

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15734	21/7/21	94218	☑ 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:	19,151.40
Amount E – PO / WO value:	19,151.40
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	2/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		26/7/21					

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18432
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2021
	PO No.	78609
	PO Date.	03-07-2021
	Req ID	67432
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2021
	Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5	1420.00	7,100.00	18	1,278.00
	W01						
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50	42.00	2,100.00	18	378.00
	Silk -25 nos white - 25 nos						
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IGST	CGST	SGST			
			Total Taxable Amount	16,230.00	2,921.40
	1,460.70	1,460.70	Total Invoice Amount	19,151.40	

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 82559
Date: 22/7
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	DC No.	15734
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-07-2021
	PO No.	78609
	PO Date.	03-07-2021
	Req.ID	67432
	Req Date	10-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		5
2	~~3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs~~	3214	10
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50
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M. [signature]

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

78609
'2.07.21 11:12:23

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	78609	1777803
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos *W01*	5.00	1,420.00	0.00	18.00	8,378.00
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	10.00	703.00	0.00	18.00	8,295.40
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Silk -25 nos white - 25 nos*	50.00	42.00	0.00	18.00	2,478.00
					Total Order Value . . .	**19,151.40**

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 19/07/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-07-2020
Site & Phase :	May Flower Platinum	Time:	11;50
Supplier		Req.No.	1777803
Material required before date:	13.07.2021	ID No.	67432

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	500grms	10	Nos		
2	Janata paste	500grms	20	Nos		
3	Black oxide	1kgs	10	Nos		
4	Red oxide	1kgs	10	Nos		
5	Silk grout	1kgs	25	Nos		
6	White grout	1kgs	25	Nos		
7	Roff chemical [T 03]	20	10	Nos		
8	**ROFF liquid [w01]**	5liters	5	Nos		
9						
10						

78609

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.07.2021	Sign. & Date	

APPROVED
19 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

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

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15734
DC Date.	21-07-2021
PO No.	78609
PO Date.	03-07-2021
Req ID	67432
Req Date	10-07-2021
Loc Req No	1777803

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs		5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7606 Dt: 21/7/21
MRN No: 91218 Dt: 22/7/21
Received By: Sign: N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 92822
Date: 23/7
Sign:

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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	15734
DC Date.	21-07-2021
PO No.	78609
PO Date.	03-07-2021
Req ID	67432
Req Date	10-07-2021
Loc Req No	1777803

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Subject to Hyderabad Jurisdiction

INWARD
Inward No 7086 Dt: 21/7/21
MRN No: 9428 Dt: 22/7/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Supplier / Customer / Transporter - Copy

1 of 1 : 21-07-2021

Customer Details

Modi Properties Private Limited.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	18432
Invoice Date.	21-07-2021
PO No.	78609
PO Date.	03-07-2021
Req ID	67432
Req Date	10-07-2021
Loc Req No	1777803

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IGST	CGST	SGST			
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	1,460.70	1,460.70	Total Invoice Amount	19,151.40	

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7606 Dt: 21/7/21
GRN No: 24918 Dt: 22/7/21
Received By: Sign: 11:13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory