PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/21	Prepared by:	PRABHAKAR
PO/WO no.	79001	PO / WO Date.	24/7/21
Supplier Name	SSLhp	PO/WO amount	20,821.10/-
Firm/Company	MPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	18536	28/7/21	5823.30/-
2	18505	26/7/21	14,997.80/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,821.1/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15827	28/7/21	94482	☑ Yes ☐ No
2.	15799	26/7/21	94398	☐ 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:	20,821.1/-
Amount E – PO / WO value:	20,821.1/-
Amount F – Difference (A – E): GST-18%	—

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	9/8/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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,.	Invoice No.	18505
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	26-07-2021
	PO No.	79001
	PO Date.	24-07-2021
	Req ID	67833
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2021
	Loc Req No	177845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		4	1420.00	5,680.00	18	1,022.40
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	12,710.00		2,287.80
	1,143.90	1,143.90	Total Invoice Amount	14,997.80		

Rupees : Fourteen Thousand Nine Hundred Ninty Seven and Paise Eighty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82226
Date: 22/8
Sign: ....

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.	15799
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-07-2021
	PO No.	79001
	PO Date.	24-07-2021
	Req ID	67833
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2021
	Loc Req No	177845

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	10
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

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

ORIGINAL

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.	18536
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	28-07-2021
	PO No.	79001
	PO Date.	24-07-2021
	Req ID	67833
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2021
	Loc Req No	177845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		1	1420.00	1,420.00	18	255.60
	W01						
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,935.00	888.30
	444.15	444.15	Total Invoice Amount	5,823.30	

Rupees : Five Thousand Eight Hundred Twenty Three and Paise Thirty Only.

SUMMIT SALES LLP
IN WARD
No: 82296
Date: 29/7
Sign: L
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	DC No.	15827
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-07-2021
	PO No.	79001
	PO Date.	24-07-2021
	Req ID	67833
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2021
	Loc Req No	177845

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 24-07-2021 16:17:33

Origina 79001
26.07.21 11:52:27

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	79001	177845
Doc Date	24-07-2021	
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	15.00	703.00	0.00	18.00	12,443.10
	Total Order Value . . .					**20,821.10**

Rupees : Twenty Thousand Eight Hundred Twenty One and Paise Ten 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 : ______

Contact - -

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

Name : ______

Date : __/__/____

1511

Requisition Form

Company Name:	MPPL	Date:	23.07.2021
Site & Phase :	May Flower Platinum	Time:	17.10 PM
Supplier		Req.No.	177845
Material required before date:	26.07.2021	ID No.	67833

No	Description	Size	Quantity	Units	Inward No	Date
1	ROFF STONE TILE ADHESIVE (Code: T03)	20 kg	15	BAGS		
2	ROFF BONDING AGENT (Code : W01)	05 LTR	05	NO'S		
3						
4	79001					
5						
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	APPROVED
Sign.& Date	23.07-2021	Sign. & Date	24 JUL 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, 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.	15799
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	26-07-2021
	PO No.	79001
	PO Date.	24-07-2021
	Req ID	67833
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2021
	Loc Req No	177845

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		4
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	10
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			

17052 INWARD

Inward No: 4052 Dt: 26/7/21

MRN No: 911298 Dt: 27/7/21

Received By: Sign: Nisam

MODI PROPERTIES PVT LTD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 12934 Date: 28/7 Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	18505
Invoice Date.	26-07-2021
PO No.	79001
PO Date.	24-07-2021
Req ID	67833
Req Date	23-07-2021
Loc Req No	177845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		4	1420.00	5,680.00	18	1,022.40
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	10	703.00	7,030.00	18	1,265.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	12,710.00	2,287.80
	1,143.90	1,143.90	Total Invoice Amount	14,997.80	

Rupees : Fourteen Thousand Nine Hundred Ninty Seven and Paise Eighty Only.

F052 INWARD
Inward No: 4052 Dt: 26/7/21
MRN No: 94298 Dt: 27/7/21
Received By: Sign: 11:30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

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

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

GSTIN : 36AABCM4761E1ZM

DC No.	15827
DC Date.	28-07-2021
PO No.	79001
PO Date.	24-07-2021
Req ID	67833
Req Date	23-07-2021
Loc Req No	177845

	Description of Goods	HSN/SAC	Qty
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos		
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs		1
3		3214	5
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			

INWARD	
Inward No: 7076	Dt: 28/7/21
MRN No: 94482	Dt: 29/7/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 1297
Date: 3/12
Sign:
R.R. DIST.

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.	15827
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	28-07-2021
	PO No.	79001
	PO Date.	24-07-2021
	Req ID	67833
GSTIN : 36AABCM4761E1ZM	Req Date	23-07-2021
	Loc Req No	177845

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

INWARD
Inward No: 7076 Dt: 28/7/21
MRN No: 94482 Dt: 29/7/21
Received By: Sign: Julsam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18536
Invoice Date.	28-07-2021
PO No.	79001
PO Date.	24-07-2021
Req ID	67833
Req Date	23-07-2021
Loc Req No	177845

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3127 - Chemicals - RBR bonding agent - 5ltrs - nos W01		1	1420.00	1,420.00	18	255.60
2	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	5	703.00	3,515.00	18	632.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	444.15	444.15	Total Taxable Amount	4,935.00		888.30
			Total Invoice Amount	5,823.30		

Rupees : Five Thousand Eight Hundred Twenty Three and Paise Thirty Only.

INWARD
Inward No: 7096 Dt: 28/7/21
MRN No: 9448 Dt: 29/7/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction