PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deeds
PO/WO no.	78983	PO / WO Date.	3/7/21
Supplier Name	SSLLP	PO/WO amount	10,497/-
Firm/Company	Modi Properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18216	12/7/21	2,172/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,172/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15549	12/7/21	93906	☑ 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:	2,172
Amount E – PO / WO value:	10,497
Amount F – Difference (A – E): GST-18%	8325

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	6/9/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	2/9/21						

APPROVED
04 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18216
Invoice Date.	12-07-2021
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
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -30 white - 30	3214	40	46.00	1,840.00	18	331.20
2							
3							
4							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,840.00	331.20
	165.60	165.60	Total Invoice Amount	2,171.20	

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 82262
Date: 17/7
Sign:

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

lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15549
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-07-2021
	PO No.	78283
	PO Date.	03-07-2021
	Req ID	67166
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177775

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
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5			
6			
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M. Shef

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-07-2021 4:03:04 PM

78283
29.06.21 10:48:54

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**	78283	177775
	Doc Date	03-07-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	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

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 07/07/2021

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

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	01.07.2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	177775
Material required before date:	04.07.2021	ID No.	67166

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White grout	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5						
6	78283					
7				APPROVED		
8				03 JUL 2021		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: Towards A block use purpose

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	15549
DC Date.	12-07-2021
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	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2			
3			
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INWARD

Inward No: 6918	Dt: 12/7/21
MRN No: 93906	Dt: 12/7/21
Received By:	Sign: nisam

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18216
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-07-2021
	PO No.	78283
	PO Date.	03-07-2021
	Req ID	67166
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2021
	Loc Req No	177775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts silk -30 white - 30	3214	40	46.00	1,840.00	18	331.20
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,840.00		331.20
	165.60	165.60	Total Invoice Amount	2,171.20		

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

INWARD	
Inward No: 6918	Dt: 13/7/21
MRN No: 3906	Dt: 13/7/21
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory