(M)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/9/21	Prepared by:	[signature]
PO/WO no.	80196	PO / WO Date.	1/9/21
Supplier Name	SSLLP	PO/WO amount	15,800-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19118	2/9/21	15,800-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,800-00

Sl. No.		DC. Date	MRN No.	DC matches MRN
1.	16339	2/9/21	95858	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	15,800-00
Amount E – PO / WO value:	15,800-00
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	13/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		10/9/21					

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/-

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.	19118
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-09-2021
	PO No.	80196
	PO Date.	01-09-2021
	Req ID	68914
	Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177962

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Ivory-20 - White-20						
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
	1kg						
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IGST	CGST	SGST			
			Total Taxable Amount	13,390.00	2,410.20
	1,205.10	1,205.10	Total Invoice Amount	15,800.20	

Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84023
Date: 3/9
Sign:
R.R. DIST.

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

ORIGINAL INVOICE

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	1kg						
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Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.

SUMMIT SALES LLP
IN WARD
No: 84623
Date: 3/9
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	DC No.	16339
Modi Properties Private Limited,.	DC Date.	02-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80196
	PO Date.	01-09-2021
	Req ID	68914
	Req Date	31-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177962

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 01-09-2021 12:59:24 Origi

80196
27.08.21 3:50:46

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**	80196	177962
	Doc Date	01-09-2021	
	Quote No	Nil	
	Quote Date	01-09-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-20 - White-20*	40.00	46.00	0.00	18.00	2,171.20
2	7109 - Plumbing - other - Araldite - other - gms *1kg*	10.00	1,155.00	0.00	18.00	13,629.00
					Total Order Value . . .	**15,800.20**

Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 C-Block Misc works purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

1187

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	31.08.2021
Site & Phase :	May Flower Platinum	Time:	14;40
Supplier		Req.No.	177962
Material required before date:	02.09.2021	ID No.	68914

No	Description	Size	Quantity	Units	Inward No	Date
1	Tiles Grout White	1kgs	20	Nos		
2	Tiles grout Silk 80196	1kgs	20	Nos		
3	Arldite	1kgs	10	Nos		
4	Roff chemical STA ~~80196~~ 80197	20kgs	20	Nos		
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30.08.2021	Sign. & Date	

Note:

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7402	Dt: 2/9/21
MRN No: 95868	Dt: 2/9/21
Received By:	Sign: [illegible]

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73639
Date: 3/9
Sign: [illegible]
R.R. DIST.

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

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	1,205.10	1,205.10	Total Invoice Amount	15,800.20		

Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7402 Dt: 2/9/21

MRN No: 95858 Dt: 3/9/21

Received By: Sign: Nizam

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