

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 10/9/21		Prepared by: <i>[Signature]</i>	
PO/WO no. 80196		PO / WO Date. 11/9/21	
Supplier Name 82LLP		PO/WO amount 15,800.00	
Firm/Company MPL		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		12/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
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 - 500005

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		19118	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-09-2021	
				PO No.		80196	
				PO Date.		01-09-2021	
				Req ID		68914	
				Req Date		31-08-2021	
				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	
Total Invoice Amount				15,800.20			
Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500008

Email: purchase@modiproperties.com

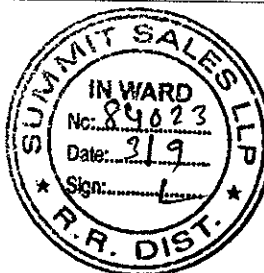
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-09-2021

Customer Details				Invoice No.		19118	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		02-09-2021	
				PO No.		80196	
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 - White-20	3214	40	46.00	1,840.00	18	331.20
2	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	10	1155.00	11,550.00	18	2,079.00
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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



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

1 of 1 : 02-09-2021

Customer Details		DC No.	16339
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	02-09-2021
		PO No.	80196
		PO Date.	01-09-2021
		Req ID	68914
		Req Date	31-08-2021
		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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

01-09-2021 12:59:24

Origin



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

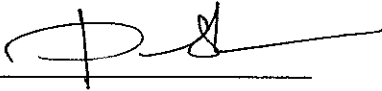
Purchase Order for the Supply of following Items.

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**Penalty 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 : 

Content

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1187

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	1kgs	20	Nos			
3	Arlidite	1kgs	10	Nos			
4	Roff chemical STA	20kgs	20	Nos			
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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
F. 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

1 of 1 : 02-09-2021

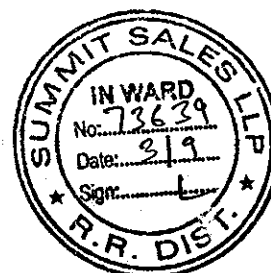
Customer Details		DC No.	16339
Modi Properties Private Limited.,		DC Date.	02-09-2021
Sy No. 82/1, Mallapur. Nacharam, Hyderabad		PO No.	80196
		PO Date.	01-09-2021
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7402	Dt: 29/8/21
MRN No: 75888	Dt: 29/8/21
Received By:	Sign: M/309
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

1 of 1 : 02-09-2021

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

				Invoice No.	19118		
				Invoice Date.	02-09-2021		
				PO No.	80196		
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				Req ID	68914		
				Req Date	31-08-2021		
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IGST				13,390.00			2,410.20
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount						15,800.20	

Rupees : Fifteen Thousand Eight Hundred and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 8142	Date 9/21
MRN No. 95858	Date 9/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory