PURCHASE DIVISION
Advice for approval for credit to supplier

(M)

Date:	23/9/21	Prepared by:	Deepa
PO/WO no.	80543	PO / WO Date.	11/9/21
Supplier Name	SSLLP	PO/WO amount	19,506/-
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19438	20/9/21	16,591/-
2	19342	15/9/21	1,458/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,049/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16627	20/9/21	96474	☑ Yes □ No
2.	16540	15/9/21	96474	☑ 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:	18,049/-
Amount E – PO / WO value:	19,506/-
Amount F – Difference (A – E): GST-18%	-1,457/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained below)
Excess / short material received	~~□ Approved – with~~in 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	27/9/21
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	23/9/21	23/9/21					

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	19438
Modi Properties Private Limited,.	Invoice Date.	20-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80543
	PO Date.	11-09-2021
	Req ID	69245
	Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.80
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IGST	CGST	SGST				
			Total Taxable Amount	14,060.00		2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80		

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 84664
Date: 20/9
Sign: L
R.R. DIST.

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	DC No.	16627
Modi Properties Private Limited,.	DC Date.	20-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80543
	PO Date.	11-09-2021
	Req ID	69245
GSTIN : 36AABCM4761E1ZM	Req Date	11-09-2021
	Loc Req No	177986

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	19342
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-09-2021
	PO No.	80543
	PO Date.	11-09-2021
	Req ID	69245
	Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
	500grms						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Ivory-20 White-20						
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IGST	CGST	SGST			
			Total Taxable Amount	1,235.00	222.30
	111.15	111.15	Total Invoice Amount	1,457.30	

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 54462 Date: 16/9 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	DC No.	16540
Modi Properties Private Limited,.	DC Date.	15-09-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	80543
	PO Date.	11-09-2021
	Req ID	69245
	Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177986

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

80543

08.09.21 4:57:38

14-09-2021 12:13:48 PM

Y : **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	**Doc No**	80543	177986
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs *500grms*	10.00	63.00	0.00	18.00	743.40
2	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	20.00	703.00	0.00	18.00	16,590.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory-20 White-20*	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**19,505.40**

Rupees : Ninteen Thousand Five Hundred Five and Paise Fourty Only.

Terms and Conditions :-

Part bill

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 for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

Bill No :- 19438 Dt :- 20/9/21
19342 15/9/21

Amount : 16,591
1458/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 14/09/2021

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

\\\

Requisition "Form

	Modi Properties Pvt Ltd	Date:	11.09.2020
	May Flower Platinum	Time:	10;07
		Req.No.	177986
...al required before date:	14.09.2021	ID No.	69245 69245

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	10	Nos		
2	Roff chemical	20kgs	20	Nos		
3	Silk grout 80543	1kgs	20	Nos		
4	white grout	1kgs	20	Nos		
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10						

Remarks: Towards Site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11.09.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
11 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	16540
DC Date.	15-09-2021
PO No.	80543
PO Date.	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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INWARD	
Inward No: 7500	Dt: 15/9/21
MRN No: 96474	Dt: 16/9/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73950
Date: 16/9
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT CO

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 15-09-2021

Customer Details

Modi Properties Private Limited,

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No	19342
Invoice Date	15-09-2021
PO No	80543
PO Date	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs 500grms		5	63.00	315.00	18	56.70
2	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 White-20	3214	20	46.00	920.00	18	165.60
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IGST	CGST	SGST			
			Total Taxable Amount	1,235.00	222.30
	111.15	111.15	Total Invoice Amount	1,457.30	

Rupees : One Thousand Four Hundred Fifty Seven and Paise Thirty Only.

INWARD	
Inward No: 9500	Dt: 15/9/21
MRN No: 26474	Dt: 16/9/21
Received By:	Sign: Nizam
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

 20-09-2021

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No	16627
DC Date	20-09-2021
PO No	80543
PO Date	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 - Kgs	3214	20
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 7538 Dt: 20/9/21
G.R.N No: 96647 Dt: 21/9/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 13993
Date: 22/9
Sign:
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

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No	19438
Invoice Date	20-09-2021
PO No	80543
PO Date	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.80
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IGST	CGST	SGST			
			Total Taxable Amount	14,060.00	2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80	

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

INWARD	
Inward No: 7538	Dt: 20/9/21
MRN No: 96647	Dt: 21/9/21
Received By:	Sign: nli3com
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

er / Transporter - Copy

Details

perties Private Limited,

82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No	19438
Invoice Date	20-09-2021
PO No	80543
PO Date	11-09-2021
Req ID	69245
Req Date	11-09-2021
Loc Req No	177986

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - ROff Stone Tile Adhesive - 25 -	3214	20	703.00	14,060.00	18	2,530.80
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IGST	CGST	SGST	Total Taxable Amount	14,060.00	2,530.80
	1,265.40	1,265.40	Total Invoice Amount	16,590.80	

Rupees : Sixteen Thousand Five Hundred Ninty and Paise Eighty Only.

INWARD

Inward No 7538 Dt: 20/9/21

MRN No: 96647 Dt: 21/9/21

Received By: Sign: nligam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory