PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	79915	PO / WO Date.	23/8/21
Supplier Name	SSUP	PO/WO amount	46,295
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	19102	2/9/21	46295
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,295

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3825	23/8/21	—	☐ 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:	46,295
Amount E – PO / WO value:	46,295
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani		APPROVED 29 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	25/9/21						

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 Pvt. Ltd.	Invoice No.	19102
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-09-2021
	PO No.	79915
	PO Date.	23-08-2021
	Req ID	68659
	Req Date	21-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9068 - Tiles - Other - NA - Boxes		15	415.00	6,225.00	18	1,120.50
	Marbo Opera beige						
2	9109 - Tiles - Stained Concrete Beige - 600mm x		8	810.00	6,480.00	18	1,166.40
3	9105 - Tiles - Grigio Serena - 600mm x 1200mm -		25	672.33	16,808.25	18	3,025.48
4	9110 - Tiles - Stained Concrete Grigio -		12	810.00	9,720.00	18	1,749.60
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	39,233.25		7,061.98
	3,530.99	3,530.99	Total Invoice Amount	46,295.23		

Rupees : Fourty Six Thousand Two Hundred Ninty Five and Paise Twenty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8460
Date: 3/9
Sign:
R.R. DIST.

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd	DC No. 3825
	Date : 23/08/2021
Site: Head office	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 79915
	P.O. / W.O. Date : 23-08-2021

Sl. No.	PARTICULARS	Quantity
1	Morbo opera Beige	15 Box's
2	Concrete Beige	8 Box's
3	Crugio Serena	25 Box's
4	Confleute Crugio	12 Box's
5		
6		
7		
8		
9		
10	Issue @	
11	102516	
12		
13		
14		
15		
16		
17		
18		
19		
20		60 Box's

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 27/8/2021

For SUMMIT SALES LLP

23/8/21

Authorised Signatory

23-Aug-21 2:43:19 PM

Purchase Order

79915
13.08.21 2:26:19

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	79915	183132
Doc Date	23-08-2021	
Quote No	Nil	
Quote Date	23-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9068 - Tiles - Other - NA - Boxes *Marbo Opera beige*	15.00	415.00	0.00	18.00	7,345.50
2	9109 - Tiles - Stained Concrete Beige - 600mm x 1200mm - Boxes	8.00	810.00	0.00	18.00	7,646.40
3	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	25.00	672.33	0.00	18.00	19,833.74
4	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	12.00	810.00	0.00	18.00	11,469.60
	Rupees : Fourty Six Thousand Two Hundred Ninty Five and Paise Twenty Four Only.				**Total Order Value . . .**	**46,295.24**

Terms and Conditions :-

Specification / Brand	Branded tiles Rate per sft is Rs 42 includeds GST
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for Anand mehta cabin, traning room , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

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

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	MPPL	Date:	21-08-21
Site & Phase:	HO	Time:	11:39
Supplier		Req. No.	183132
Material required before date:		ID No.	68659

No	Description	Size	Quantity	Units	Inward No	Date
1	OPERA BEIGE	4' X 2'	15	BOXES		
2	STAIRRED CONCRETE BEIGE	4' X 2'	8	BOXES		
3	GIRGIO SERENA	4' X 2'	25	BOXES		
4	STAINED CONCRETE GRIGIO (GREY)	4' X 2'	12	BOXES		
5						

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Remarks: The above materials are required for HO Anand Mehta sir room and 3rd floor training room purposes.

Prepared By	Meenakshi	Approved by	
Sign. & Date	21-08-21	Sign. & Date	

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

APPROVED
23 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE