PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/9/21	Prepared by:	Bhavani
PO/WO no.	78690	PO / WO Date.	16/7/21
Supplier Name	SSLLP	PO/WO amount	35,701
Firm/Company	MPPL	Project	mr.soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	19382	16/9/21	35,701
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,701

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3839	4/9/21	–	☐ 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:	35,701
Amount E – PO / WO value:	35,701
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:	Bhavani		APPROVED 29 SEP 2021 MINISH PARIKH 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

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 Pvt.Ltd.	Invoice No.	19382
Plot No. 280, Jubilee Hills, Hyderabad	Invoice Date.	16-09-2021
	PO No.	78690
	PO Date.	16-07-2021
	Req ID	67519
GSTIN : 36AABCM4761E1ZM	Req Date	13-07-2021
	Loc Req No	183033

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm -		45	672.33	30,254.85	18	5,445.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	30,254.85	5,445.88
	2,722.94	2,722.94	Total Invoice Amount	35,700.72	

Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89520
Date: 17/9
Sign: L

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

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

15/9/21

M/s Modi Properties Pvt. Ltd

Site: Head office 280 7 hilh

DC No. 3839
Date : 04/09/2021
Vehicle No. : TS 10 UA 0447
P.O. / W.O. No. : 28690
P.O. / W.O. Date : 16-07-2021

Sl. No.	PARTICULARS	Quantity
1	Earth Grey light 600mm x 1200mm	45 Box
2		
3		
4		
5		
6		
7	issue @	
8	102987	
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		45 Box's

GSTIN :

Received the above materials in good condition.

Received by : Krishna

Stamp:

Date : 4/09/2021

For SUMMIT SALES LLP

4/9/21 Authorised Signatory

Purchase Order

 16-Jul-21 12:46:14 PM

78690
12.07.21 11:12:24

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	78690	183033
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9106 - Tiles - Earth Grey Light - 600mm x 1200mm - Boxes	45.00	672.33	0.00	18.00	35,700.72
					Total Order Value . . .	**35,700.72**

Rupees : Thirty Five Thousand Seven Hundred and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, for 1'x1'-47/-, coverage ares is 4'x2'- 15.42 and 1'x1'- 11.62 sft
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for HO Stair case , 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 : __/__/____

Requisition Form

Company Name:	MPPL	Date:	13-07-21
Site & Phase:	HO	Time:	12:59
Supplier		Req. No.	183033
Material required before date:		ID No.	67519.

No	Description	Size	Quantity	Units	Inward No	Date
1	EARTH GREY LIGHT TILES	2 X 4	45	BOXES		
2						
3						
4	78690					
5						

Remarks: The above materials are required for HO staircase wall tiles work purposes.

Prepared By	Sarwar	Approved by	
Sign. & Date	13-07-21	Sign. & Date	APPROVED 16 JUL 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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