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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/10/21	Prepared by:	BHAVANI
PO/WO no.	80951	PO / WO Date.	24/9/21
Supplier Name	SSLLP	PO/WO amount	1086
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	19648	1/10/21	1086
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1086

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16817	1/10/21	-	☐ 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:	1086
Amount E – PO / WO value:	1086
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	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bavani	[signature]					
Date	7/10/21	8/10/21					

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

ORIGINAL 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.	19648
Modi Properties Pvt. Ltd.	Invoice Date.	01-10-2021
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	80951
	PO Date.	24-09-2021
	Req ID	69661
GSTIN : 36AABCM4761E1ZM	Req Date	24-09-2021
	Loc Req No	183196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White-10 Ivory-10						
2							
3							
4							
5							
6							
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8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	920.00	165.60
	82.80	82.80	Total Invoice Amount	1,085.60	

Rupees : One Thousand Eighty Five and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 85106 Date: 2/10 Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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		
Modi Properties Pvt. Ltd.	DC No.	16817
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	01-10-2021
	PO No.	80951
	PO Date.	24-09-2021
	Req ID	69661
	Req Date	24-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183196

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

 24-09-2021 17:54:38

Purchase Order

80951
22.09.21 4:26:50

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	80951	183196
Doc Date	24-09-2021	
Quote No	Nil	
Quote Date	24-09-2021	
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 *White-10 Ivory-10*	20.00	46.00	0.00	18.00	1,085.60
	Rupees : One Thousand Eighty Five and Paise Sixty Only.				**Total Order Value . . .**	**1,085.60**

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 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 3rd floor training room and anand sir cabin wall clading purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

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

Name :

Contact - -

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

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	24-09-2021
Site & Phase :	Head office		15 : 08
Supplier		Req. No.	183196
Material required before date:	Urgent	ID No.	69661

No	Description	Size	Quantity	Units	Inward No	Date
1	**grout**	std	20	nos		
2						
3						
4	80951					
5			APPROVED			
6			24 SEP 2021			
7						
8			P. PRABHAKAR Sr. MANAGER PURCHASE			
9						
10						

Remarks .: towards 3rd floor trainig room and anand sir cabin wall cladding purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	24-09-2021	Sign. & Date	

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

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 Pvt. Ltd.	DC No.	16817
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	DC Date.	01-10-2021
	PO No.	80951
	PO Date.	24-09-2021
	Req ID	69661
	Req Date	24-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	183196

	Description of Goods	HSN/SAC	Qty
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2			
3			
4			
5			
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INWARD

Inward No: 426 Dt: 01/10/21

MRN No: Dt:

Received By: Samarjit Sign:

MODI PROPERTIES

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 7406 Date: 6/10 Sign: 2

Authorised signatory

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 Pvt. Ltd.	Invoice No.	19648
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-10-2021
	PO No.	80951
	PO Date.	24-09-2021
	Req ID	69661
GSTIN : 36AABCM4761E1ZM	Req Date	24-09-2021
	Loc Req No	183196

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-10 Ivory-10	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	920.00		165.60
	82.80	82.80	Total Invoice Amount	1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No:........ Date:........ Sign:........

for Summit Sales LLP

Authorised signatory