PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21	Prepared by:	Kavitha
PO/WO no.	80543	PO / WO Date.	11/9/21.
Supplier Name	Summit Sales LLP	PO/WO amount	19,505.40/-
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19527	24/9/21	1,085.60/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,085.60/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16707	24/9/21	968390	☑ 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:				—
Amount E – PO / WO value:				1,085.60/-
Amount F – Difference (A – E): GST-18%				19,505.40/-
				18419/-

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	01/11/21.
Remarks: – Final Bill –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha		APPROVED 30 OCT 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/10/21						

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

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 Private Limited,.	Invoice No.	19527
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-09-2021
	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	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 White-20	3214	20	46.00	920.00	18	165.60
2							
3							
4							
5							
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7							
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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
IN WARD
No: 84828
Date: 25/9
Sign:
R.R. DIST.

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		
Modi Properties Private Limited,.	DC No.	16707
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	24-09-2021
	PO No.	80543
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	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

80543
08.09.21 4:57:38

 14-09-2021 12:13:48 PM

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	**Doc No**	80543	177986
	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

14/09/2021

Name : ____________

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

Name : ____________

Date : __/__/____

1161

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.09.2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	177986
Material required before date:	14.09.2021	ID No.	~~69248~~ 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		
5						
6						
7						
8						
9						
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	DC No.	16707
Modi Properties Private Limited.	DC Date.	24-09-2021
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
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INWARD
Inward No 1757 Dt 24/9/21
MRN No: 96839 Dt 25/9/21
Sign
... LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 24021
Date: 24/9/21
Sign:
R.R. DIST.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19527
Invoice Date.	24-09-2021
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
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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.

INWARD

Inward No: 17574 Dt: 24/9/21

MRN No: 96839 Dt: 24/9/21

Received By: Sign: [illegible]

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction