PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B. NANDINI
PO/WO no.	82140	PO / WO Date.	27/10/21
Supplier Name	SSLLP	PO/WO amount	Rs. 27,258/-
Firm/Company	MPPL	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20304	08/11/21	Rs. 27,258/-
2	/	/	/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17385	8/11/21	98961	☑ 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:	Rs. 27,258/-
Amount E – PO / WO value:	Rs. 27,258/-
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	15/11/21

Remarks: Po Closed final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date 14/11/21.		14/11					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM   PAN AABCM4761E

Invoice No.	20304
Invoice Date.	08-11-2021
PO No.	82140
PO Date.	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	1155.00	23,100.00	18	4,158.00
2							
3							
4							
5							
6							
7							
8							
9							
10	Inw No :- 179339						
11	MRN No :- 98961						
12	Date :- 08/11/21						
13	BR 14/11						
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	23,100.00		4,158.00
	2,079.00	2,079.00	Total Invoice Amount	27,258.00		

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 86531 Date: 8/11/21 Sign:

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

...mer / Transporter - Copy

... Details

...perties Private Limited,.

...2/1, Mallapur, Nacharam, Hyderabad

...STIN : 36AABCM4761E1ZM

DC No.	17385
DC Date.	08-11-2021
PO No.	82140
PO Date.	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	20
2			
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30			

INWARD
Inward No: 3939 Dt: 8/11/21
MRN No: 9896 Dt: 9/11/21
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: 25052
Date: 9/11/21
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

...er / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

... Details

...perties Private Limited,.

... 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM PAN AABCM4761E

Invoice No.	20304
Invoice Date.	08-11-2021
PO No.	82140
PO Date.	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	1155.00	23,100.00	18	4,158.00
2							
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4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	23,100.00	4,158.00
	2,079.00	2,079.00	Total Invoice Amount	27,258.00	

Rupees Twenty Seven Thousand Two Hundred Fifty Eight Only.

INWARD

Inward No: 19139 Dt: 8/11/21

MRN No: 98961 Dt: 9/11/21

Received By: Sign: nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-10-2021 15:04:12

82140
25.10.21 1:32:48

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	82140	178123
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms	20.00	1,155.00	0.00	18.00	27,258.00
					Total Order Value . . .	**27,258.00**

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.

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	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 C-Block corridors & flats Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

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

28/10/2021

Name : ______

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

Name : ______

Date : __/__/____

1387

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.10.2020
Site & Phase :	May Flower Platinum	Time:	11;07
Supplier		Req.No.	178123
Material required before date:	29.10.2021	ID No.	70685

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	60	Bags		
2	Araldite 82140	01kgs	20	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C block Corridors & flats use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.10.2020	Sign. & Date	

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