

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) (3)

Date:		13/11/21		Prepared by:		B. Nandini	
PO/WO no.		81655		PO / WO Date.		12/10/21	
Supplier Name		SSLLP		PO/WO amount		Rs. 17,629.2/-	
Firm/Company		MPPL		Project		May flower platinum	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	19953			20/10/21	Rs. 8442.9/-		
2	/			/	/		
3	/			/	/		
4	/			/	/		
Amount A – Bills total (Excluding Transport & Hamali Charges):						8442.90	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17088	20/10/21	78082	☒ 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. 8442.9/-	
Amount E – PO / WO value:						Rs. 17,629.2/-	
Amount F – Difference (A – E): GST-18%						Rs. 9186.3/-	
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: partial bill already sent Peno/B5/11							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]	[Signature]					
Date: 13/11/21		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

#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

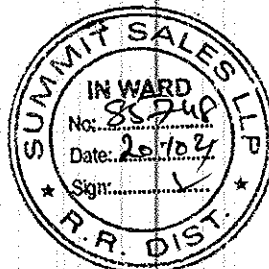
1 of 1 : 20-10-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		19953	
				Invoice Date.		20-10-2021	
				PO No.		81655	
				PO Date.		12-10-2021	
				Req ID		70261	
				Req Date		12-10-2021	
				Loc Req No		178090	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms 1 kg	3506	5	1155.00	5,775.00	18	1,039.50
2	3134 - Chemicals - Tile Grout - 1kg - pkts white 30, Silk 30	3214	30	46.00	1,380.00	18	248.40
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15							
IGST		CGST	SGST	Total Taxable Amount		7,155.00	1,287.90
		643.95	643.95	Total Invoice Amount		8,442.90	
Rupees : Eight Thousand Four Hundred Fourty Two and Paise Ninty Only.							

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

1 of 1 : 20-10-2021

Customer Details		DC No.	17088
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	20-10-2021
		PO No.	81655
		PO Date.	12-10-2021
		Req ID	70261
		Req Date	12-10-2021
		Loc Req No	178090
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	5
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
3			
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Inward no : 17802

MRN No : 98082

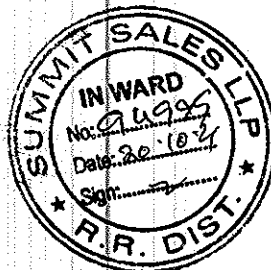
Date : 20/10/21

B.R.P.
13/11

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

12-10-2021 16:51:37



81655

18.10.21 2:04:47

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	81655	178090
Doc Date	12-10-2021	
Quote No	NIL	
Quote Date	12-10-2021	
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 500 gm	10.00	63.00	0.00	18.00	743.40
2 7109 - Plumbing - other - Araldite - other - gms 1 kg	10.00	1,155.00	0.00	18.00	13,629.00
3 3134 - Chemicals - Tile Grout - 1kg - pkts white 30, Silk 30	60.00	46.00	0.00	18.00	3,256.80
Total Order Value . . .					17,629.20
Rupees : Seventeen Thousand Six Hundred Twenty Nine and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand 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

Penalty For Delay Nil

Transportation Cost 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 towards C Block use Purpose

Completion Date Nil

Measurment nil

Security Nil

Remarks

Part Delivery
Jmr - 19905 - 18/10 - 1628.40
Jmr - 20150 - 29/10 - 7557.90
Ball receivable
2/11

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

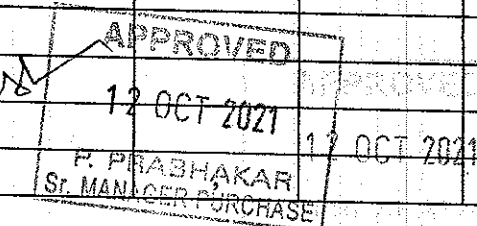
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		12.10.2020	
Site & Phase :		May Flower Platinum		Time:		11:07	
Supplier				Req.No.		178090	
Material required before date:		15.10.2021		ID No.		70261	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata Paste	500 gm	10	Nos			
2	Araldite	1 kg	10	Nos			
3	White grout	1kg	30	Nos			
4	Silk grout	1kg	30	Nos			
5	Roff chemical	20kgs	40	Bags			
6							
7							
8							
9							
10							
							
Remarks: Towards C block use purpose.							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		12.10.2020		Sign. & Date			

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