PURCHASE DIVISION
Advice for approval for credit to supplier

6

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. 8,442.9/-
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.	M088	20/10/21	98082	☑ 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	15/4/21

Remarks: partial bill already sent Pno/B5 ||

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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

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.	19953
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-10-2021
	PO No.	81655
	PO Date.	12-10-2021
	Req ID	70261
GSTIN : 36AABCM4761E1ZM	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	3506	5	1155.00	5,775.00	18	1,039.50
	1 kg						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	white 30, Silk 30						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8548
Date: 20/10/21
Sign:
R.R. DIST.

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 Private Limited,.	DC No.	17088
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-10-2021
	PO No.	81655
	PO Date.	12-10-2021
	Req ID	70261
GSTIN : 36AABCM4761E1ZM	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			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Inward no : 17802		
20			
21	MRN No : 98082		
22	Date : 20/10/21		
23			
24			
25	13/11		
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 9499
Date: 20.10.21
Sign:

for Summit Sales LLP

Authorised signatory

Purchase Order

 12-10-2021 16:51:37

81655
18.10.21 2:04:47

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	81655	178090
Doc Date	12-10-2021	
Quote No	NILL	
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
Penality 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	nill
Security	Nil
Remarks	

Part Delivy
Inv- 19905- 18/10- 1828.40
Inv- 20150- 29/10. 7557.90
Bal recievable
8/11

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 81655	1 kg	10	Nos		
3	White grout	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5	Roff chemical 81656	20kgs	40	Bags		
6						
7						
8						
9						
10						

Remarks: Towards C block use purpose.

APPROVED
12 OCT 2021
R. PRABHAKAR
Sr. MANAGER PURCHASE

12 OCT 2021

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.