PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B.NANDINI
PO/WO no.	80893	PO / WO Date.	22/9/21
Supplier Name	SSLLP	PO/WO amount	Rs. 20,355/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	19957	20/10/21	Rs. 8920.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8920.80

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17086	20/10/21	98079	☑ 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. 8,920.8/-
Amount E – PO / WO value:	Rs. 20,355/-
Amount F –Difference (A – E): GST-18%	Rs. 11434.2/-

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 material bill sent~~ Find (R51)

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

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		
Modi Properties Private Limited,.	Invoice No.	19951
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-10-2021
	PO No.	80893
	PO Date.	22-09-2021
	Req ID	69588
GSTIN : 36AABCM4761E1ZM	Req Date	22-09-2021
	Loc Req No	178018

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
3							
4							
5							
6							
7							
8							
9							
10							
11	Inw No :- 17799						
12	MRN No :- 98079						
13	Date : 20/10/21						
14	BN 14/11						
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount		8,920.80	

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 82246
Date: 20/10/21
Sign:
R.R. DIST.

for Summit Sales LLP

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.	17086
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-10-2021
	PO No.	80893
	PO Date.	22-09-2021
	Req ID	69588
GSTIN : 36AABCM4761E1ZM	Req Date	22-09-2021
	Loc Req No	178018

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
3			
4			
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M. SV

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: [illegible]
Date: 20.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

 23-09-2021 15:14:21

Purchase Order

80893
18.09.21 11:28:02

py

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	80893	178018
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	22-09-2021	
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	10.00	63.00	0.00	18.00	743.40
2	7109 - Plumbing - other - Araldite - other - gms	12.00	1,155.00	0.00	18.00	16,354.80
3	3134 - Chemicals - Tile Grout - 1kg - pkts *White-30 Ivory-30*	60.00	46.00	0.00	18.00	3,256.80
Rupees : Twenty Thousand Three Hundred Fifty Five Only.		**Total Order Value . . .**				**20,355.00**

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 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part Bill:
Bill No: 19661, Bill Dt- 4/10/21
Amt: 11,434/-
Bal to bee received

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

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Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.09.2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	178018
Material required before date:	25.09.2021	ID No.	69588

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	10	Nos		
2	Araldite 80893	1 kg	12	Nos		
3	White grout	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards C block use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.09.2020	Sign. & Date	

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

APPROVED
24 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE