(M) (B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	81655	PO / WO Date.	12.10.21
Supplier Name	Summit Sales LLP	PO/WO amount	17,629.20
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19905	18/10/21	1628.40
2	20150	29/10/21	7557.90
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9186.30

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17264	29/10/21	98628	☑ Yes □ No
2.	17045	18/10/21	97945	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9186.30
Amount E – PO / WO value:				17,629.20
Amount F – Difference (A – E): GST-18%				8442.90

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
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/1/22					

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,.	Invoice No.	20150
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	29-10-2021
	PO No.	81655
	PO Date.	12-10-2021
	Req ID	70261
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	12-10-2021
	Loc Req No	178090

	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
	500 gm						
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
	1 kg						
3							
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IGST	CGST	SGST	Total Taxable Amount	6,405.00	1,152.90
	576.45	576.45	Total Invoice Amount	7,557.90	

Rupees : Seven Thousand Five Hundred Fifty Seven and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP IN WARD No: 8620/ Date: 29/10/21 Sign: R.R. DIST.

Authorised signatory

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	Invoice No.	19905
Modi Properties Private Limited,.	Invoice Date.	18-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81655
	PO Date.	12-10-2021
	Req ID	70261
	Req Date	12-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178090

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30	46.00	1,380.00	18	248.40
	white 30, Silk 30						
2							
3							
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IGST	CGST	SGST				
			Total Taxable Amount	1,380.00		248.40
	124.20	124.20	Total Invoice Amount	1,628.40		

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 85653
Date: 18-10-21
Sign:
R.R. DIST.

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.	17045
Modi Properties Private Limited,.	DC Date.	18-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81655
	PO Date.	12-10-2021
	Req ID	70261
	Req Date	12-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178090

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
2			
3			
4			
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Subject to Hyderabad Jurisdiction

IN WARD No: 5475 Date: 18-10-21

SUMMIT SALES LLP 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	DC No.	17264
Modi Properties Private Limited,.	DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3			
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M.S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 19196
Date: 29-10-4
Sign:
R.R. DIST.

Authorised signatory

Purchase Order

81655

18.10.21 2:04:47

:51:37

Properties Pvt.Ltd.
-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

r Details			
mmit Sales LLP	**Doc No**	81655	178090
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	12-10-2021	
	Quote No	NILL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-10-2021	
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 *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.

Part Delvy
Inv - 19905 - 18/10 - 1828.40
Inv - 20150 - 29/10. 7557.90
Bal recd bk
8/11

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	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition "Form

	Modi Properties Pvt Ltd	Date:	12.10.2020
	May Flower Platinum	Time:	11;07
		Req.No.	178090
…quired before date:	15.10.2021	ID No.	70261

	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	10	Nos		
2	Araldite	1 kg	10	Nos		
3	White grout 81655	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5	Roff chemical 81656	20kgs	40	Bags		
6						
7						
8						
9						
10						

APPROVED
12 OCT 2021

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.

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.	17264
Modi Properties Private Limited,	DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7891	Dt: 29/10/21
MRN No: 98698	Dt: 30/10/21
Received By:	Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 74555
Date: 2/11/21
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

plier / 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	20150
Invoice Date	29-10-2021
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	6548 - Paints - Janata Paste - NA - kgs 500 gm		10	63.00	630.00	18	113.40
2	7109 - Plumbing - other - Araldite - other - gms 1 kg	3506	5	1155.00	5,775.00	18	1,039.50
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IGST	CGST	SGST			
			Total Taxable Amount	6,405.00	1,152.90
	576.45	576.45	Total Invoice Amount	7,557.90	

Rupees : Seven Thousand Five Hundred Fifty Seven and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9871	Dt: 29/10/21
MRN No: 98698	Dt: 30/10/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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,

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

GSTIN : 36AABCM4761E1ZM

DC No	17045
DC Date	18-10-2021
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	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	30
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INWARD

Inward No: 7977	Dt: 18/10/21
MRN No: 71915	Dt: 19/10/21
Received By:	Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 7450
Date: 21-10-21
Sign: