R M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/11/21	Prepared by:	Prabhakar
PO/WO no.	81970	PO / WO Date.	25/10/21
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	20147	29/10/21	4000.20
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4000.20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	17261	29/10/21	98633	☑ Yes □ No
2.				□ 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:				4000.20
Amount E – PO / WO value:				17,629.20
Amount F – Difference (A – E): GST-18%				13,629.00

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
Remarks:	Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		8/11/21					

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	20147
Modi Properties Private Limited,.	Invoice Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81970
	PO Date.	25-10-2021
	Req ID	70574
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	25-10-2021
	Loc Req No	178120

	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
	500grms						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60	46.00	2,760.00	18	496.80
	White-30 Silk-30						
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IGST	CGST	SGST			
			Total Taxable Amount	3,390.00	610.20
	305.10	305.10	Total Invoice Amount	4,000.20	

Rupees : Four Thousand and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 86198
Date: 29.10.21
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.	17261
Modi Properties Private Limited,.	DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81970
	PO Date.	25-10-2021
	Req ID	70574
	Req Date	25-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178120

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
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M.S.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP R.R. DIST. IN WARD No: 19193 Date: 29.10.4 Sign: 2

for Summit Sales LLP

Authorised signatory

Purchase Order

81970

19.10.21 5:30:09

-2021 13:19:24

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	**Doc No**	81970	178120
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
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 *500grms*	10.00	63.00	0.00	18.00	743.40
2	7109 - Plumbing - other - Araldite - other - gms	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 /	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 flats & Corridors Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

Part bill
Bill NO:- 20147 dt 29/10/21
amount 4000/-
Bal. amount receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
27/10/2021
Name : ______

Name : ______

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

Date : __/__/____

1369

Requisition "Form

	Modi Properties Pvt Ltd	Date:	25.10.2020
	May Flower Platinum	Time:	10;37
		Req.No.	178120
...al required before date:	28.10.2021	ID No.	70574

Description	Size	Quantity	Units	Inward No	Date
Janata Paste	500 gm	10	Nos		
Araldite	1 kg	10	Nos		
White grout 81970	1kg	30	Nos		
Silk grout	1kg	30	Nos		

...emarks: Towards C block flats & corridors use purpose

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

...epared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
...gn.& Date	25.10.2020	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		
Modi Properties Private Limited,	DC No	17261
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	29-10-2021
	PO No	81970
	PO Date	25-10-2021
	Req ID	70574
	Req Date	25-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178120

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1845	Dt: 09/10/21
... No: 98633	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 R.R. DIST.
IN WARD
No: 7485
Date: 2-11-21
Sign: ....

TAX INVOICE

Summit Sales LLP

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

Email purchase@modiproperties.com

...COPY

...r / 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	20147
Invoice Date	29-10-2021
PO No.	81970
PO Date	25-10-2021
Req ID	70574
Req Date	25-10-2021
Loc Req No	178120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	3,390.00	610.20
	305.10	305.10	Total Invoice Amount	4,000.20	

Rupees : Four Thousand and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1875	Dt: 29/10/21
MRN No: 98633	Dt: 30/10/21
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory