PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/12/21	Prepared by:	Vanajakshi
PO/WO no.	82949	PO / WO Date.	24/11/21
Supplier Name	SSLLP	PO/WO amount	17,629
Firm/Company	modi properties Pvt. Ltd	Project	mPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20639	29/11/21	7,900
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17682	29/11/21	99835	☑ Yes ☐ No
2.				☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,900
Amount E – PO / WO value:	17629
Amount F – Difference (A – E):	9,729

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	20/12/21
Remarks:	Short recieved

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	16/12/21	16/12/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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	Invoice No.	20639
Modi Properties Private Limited,.	Invoice Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82949
	PO Date.	24-11-2021
	Req ID	71449
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	23-11-2021
	Loc Req No	178190

	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
	1kg						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	White-30 Ivory-30						
3							
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15							

IGST	CGST	SGST			
			Total Taxable Amount	6,695.00	1,205.10
	602.55	602.55	Total Invoice Amount	7,900.10	

Rupees : Seven Thousand Nine Hundred and Paise Ten Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 87459
Date: 29-11-21
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.	17682
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	29-11-2021
	PO No.	82949
	PO Date.	24-11-2021
	Req ID	71449
	Req Date	23-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178190

	Description of Goods	HSN/SAC	Qty
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2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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M.S

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No. 95671
Date: 29-11-21
Sign:
R.R. DIST.

for Summit Sales LLP

Manish

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.	17682
Modi Properties Private Limited,.	DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82949
	PO Date.	24-11-2021
	Req ID	71449
GSTIN : 36AABCM4761E1ZM	Req Date	23-11-2021
	Loc Req No	178190

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Subject to Hyderabad Jurisdiction

INWARD

Inward No. 8073	Dt: 29/11/21
MRN No: 90835	Dt: 30/11/21
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75716
Date: 4/12
Sign:
R.R. DIST.

Purchase Order

25-11-2021 14:40:54

82949
23.11.21 11:49:57

...ny : **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	**Doc No**	82949	178190
	Doc Date	24-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-11-2021	
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 *1kg*	10.00	1,155.00	0.00	18.00	13,629.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *White-30 Ivory-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 and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order for C & B -Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill NO: 20639
Bill Date: 29/11/21
Amount : 7,900
Blnc Amount : 9,729

For *Modi Properties Pvt,Ltd.*
Authorised Signatory

27/11/2021

Name :
Contact ...

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

Name :

Date : __/__/____

Requisition "Form

	Modi Properties Pvt Ltd	Date:	23.11.2021
	May Flower Platinum	Time:	11;07
		Req.No.	178190
‹erial required before date:	26.11.2021	ID No.	71449

	Description	Size	Quantity	Units	Inward No	Date
	Janata Paste	500 gm	10	Nos		
	Araldite	1 kg	10	Nos		
	White grout 82949	1kg	30	Nos		
	Silk grout	1kg	30	Nos		
)						
/						
3						
9						
0						

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

‹emarks: Towards C block B block use purpose

'repared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
›ign.& Date	23.11.2021	Sign. & Date	

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