PURCHASE DIVISION
Advice for approval for credit to supplier (6)

Date:	16/12/21	Prepared by:	Vanaja
PO/WO no.	83376	PO / WO Date.	7/12/21
Supplier Name	SSLLP	PO/WO amount	19,765
Firm/Company	modi psopetics Pvt. Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20842	9/12/21	12,207
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,207

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17864	9/12/21	100460	☑ 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:	12,207
Amount E – PO / WO value:	19,765
Amount F – Difference (A – E):	7,558

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 material 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.	20842
Modi Properties Private Limited,.	Invoice Date.	09-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83376
	PO Date.	07-12-2021
	Req ID	71840
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	06-12-2021
	Loc Req No	178219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50	46.00	2,300.00	18	414.00
	White-25 Silk-25						
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
4	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
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IGST	CGST	SGST			
			Total Taxable Amount	10,345.00	1,862.10
	931.05	931.05	Total Invoice Amount	12,207.10	

Rupees : Twelve Thousand Two Hundred Seven and Paise Ten Only.

SUMMIT SALES LLP
IN WARD
No: 88097
Date: 10/12
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	17864
Modi Properties Private Limited,.	DC Date.	09-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	83376
	PO Date.	07-12-2021
	Req ID	71840
	Req Date	06-12-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178219

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
4	6548 - Paints - Janata Paste - NA - kgs		10
5	7109 - Plumbing - other - Araldite - other - gms	3506	5
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M.SN

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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.	17864
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date	09-12-2021
	PO No.	83376
	PO Date	07-12-2021
	Req ID	71840
GSTIN : 36AABCM4761E1ZM	Req Date	06-12-2021
	Loc Req No	178219

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
4	6548 - Paints - Janata Paste - NA - kgs		10
5	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD

Inward No: 8153	Dt: 9/12/21
MRN No: 100960	Dt:
Received By:	Sign: nl3am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 76096
Date: 11/12
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

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	17864
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	09-12-2021
	PO No.	83376
	PO Date.	07-12-2021
	Req ID	71840
GSTIN : 36AABCM4761E1ZM	Req Date	06-12-2021
	Loc Req No	178219

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	50
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
4	6548 - Paints - Janata Paste - NA - kgs		10
5	7109 - Plumbing - other - Araldite - other - gms	3506	5
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INWARD
Inward No: 1853 Dt: 9/12/21
MRN No: 100460 Dt:
Received By: Sign: n 13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

er / 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.	20842
Invoice Date.	09-12-2021
PO No.	83376
PO Date.	07-12-2021
Req ID	71840
Req Date	06-12-2021
Loc Req No	178219

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts White-25 Silk-25	3214	50	46.00	2,300.00	18	414.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
4	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
5	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
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IGST	CGST	SGST			
			Total Taxable Amount	10,345.00	1,862.10
	931.05	931.05	Total Invoice Amount	12,207.10	

Rupees : Twelve Thousand Two Hundred Seven and Paise Ten Only.

INWARD

Inward No 8153 Dt: 11/12/21

GRN No: 100460 Dt:

Received By: Sign: 11:18 am

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-12-2021 11:53:36 Ori 83376

02.12.21 2:45:21

npany : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

upplier Details			
Summit Sales LLP	**Doc No**	83376	178219
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2021	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *White-25,Silk-25*	50.00	46.00	0.00	18.00	2,714.00
2	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
3	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
4	6548 - Paints - Janata Paste - NA - kgs	20.00	63.00	0.00	18.00	1,486.80
5	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
					Total Order Value . . .	**19,765.00**

Rupees : Ninteen Thousand Seven Hundred Sixty Five 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 Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill NO : 20842
Bill Date : 9/12/21
Amount : 12,207
Balance Amount : 7,558

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :
Contact - -

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

Name : ______

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
hase :	May Flower Platinum	Time:	03.45
plier		Req.No.	178219
aterial required before date: 10.12.2021		ID No.	71840

No	Description	Size	Quantity	Units	Inward No	Date
1	White grout	std	25	packets		
2	Silk grout	std	25	packets		
3	Red oxide	std	10	packets		
4	Black oxide 83376	std	10	packets		
5	Aradilite	std	20	Bottle		
6	Jantha paste	std	20	packets		
7						
8						
9						
10						
11						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	06.12.2021	Sign. & Date	

APPROVED
06 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE