PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/01/22	Prepared by:	B NANDINI
PO/WO no.	83376	PO / WO Date.	7/12/21
Supplier Name	SSLLP	PO/WO amount	19,765/-
Firm/Company	MPL	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	21027	20/12/21	7557.91/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7557.91/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	18004	20/12/21	100905	☑ 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:	7557.91/-
Amount E – PO / WO value:	19,765/-
Amount F – Difference (A – E): GST-18%	12,207/-
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	10/01/22

Remarks: part bill sent amount difference can be considered Po can be closed, Fand BSI

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	APPROVED [signature]					
Date	07/01/22	07 JAN 2022					

MANAGER PURCHASE

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.	21027
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-12-2021
	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	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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.

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 88667
Date: 20/12
Sign:

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.	18004
Modi Properties Private Limited,.	DC Date.	20-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	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	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

M. S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 07-12-2021 11:53:36 Ori

83376
02.12.21 2:45:21

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	**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

Company Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
Site & Phase :	May Flower Platinum	Time:	03.45
Supplier		Req.No.	178219
Material 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

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.	18004
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-12-2021
	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	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 1815 Date 20/12/21
No. 100905 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

for Summit Sales LLP

Authorised Signatory

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 76333
Date: 20/12
Sign: