

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/01/22		Prepared by:		B. Nandan	
PO/WO no.		80593		PO / WO Date.		11/9/21	
Supplier Name		SSCLP		PO/WO amount		19505.41/-	
Firm/Company		MPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19959	20/10/21		371.70/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						371.70/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17089	20/10/21	98033	☒ 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:						371.70/-	
Amount E – PO / WO value:						19,505.41/-	
Amount F – Difference (A – E): GST-18%						19,133.71/-	
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: Po can be closed amount diff can be considered							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	B. Nandan	P. Prabhakar					
Date	07/01/22	07 JAN 2022					

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

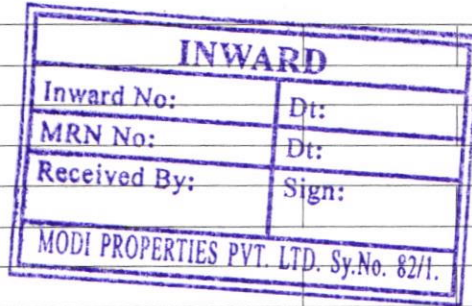
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.	19954		
Modi Properties Private Limited.,				Invoice Date.	20-10-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	80543		
GSTIN : 36AABCM4761E1ZM				PO Date.	11-09-2021		
				Req ID	69245		
				Req Date	11-09-2021		
				Loc Req No	177986		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	63.00	315.00	18	56.70
	500grms						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		315.00		56.70
	28.35	28.35	Total Invoice Amount		371.70		

Rupees : Three Hundred Seventy One and Paise Seventy Only.



Inw No:- 17803

MRN No:- 98083

Date :- 20/10/21

BAGP

14/11

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



80543

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14-09-2021 12:13:48 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN : 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	80543	177986
	Doc Date	11-09-2021	
	Quote No	Nil	
	Quote Date	11-09-2021	
	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 3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	20.00	703.00	0.00	18.00	16,590.80
3 3134 - Chemicals - Tile Grout - 1kg - pkts Ivory-20 White-20	40.00	46.00	0.00	18.00	2,171.20
Total Order Value ...					19,505.40
Rupees : Nineteen Thousand Five Hundred Five and Paise Fourty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

Part bill

Bill NO :- 19458 Dt :- 20/9/21
19342 15/9/21Amount :- 16,591
1458/-

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

Date : ____/____/____

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Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		11.09.2020		
Site & Phase :		May Flower Platinum		Time:		10:07		
Supplier				Req.No.		177986		
Material required before date:			14.09.2021		ID No.			69245 69245
No	Description	Size	Quantity	Units	Inward No	Date		
1	Janata Paste	500 gm	10	Nos				
2	Roff chemical	20kgs	20	Nos				
3	Silk grout " 80543	1kgs	20	Nos				
4	white grout	1kgs	20	Nos				
5								
6								
7								
8								
9								
10								
Remarks: Towards Site use purpose								
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy		
Sign. & Date		11.09.2021		Sign. & Date				

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



Summit Sales LLP

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

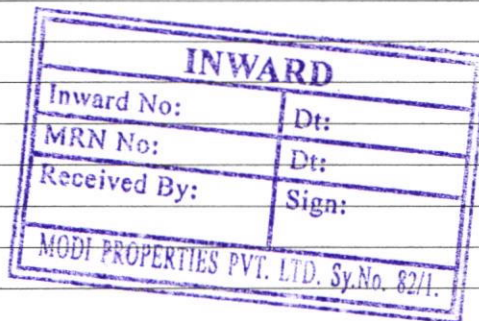
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

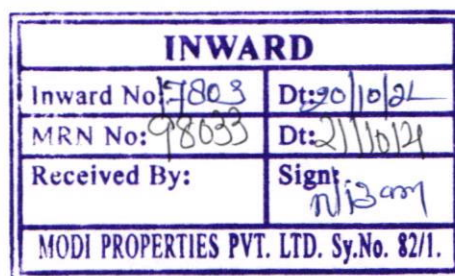
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details		DC No.	17089
Modi Properties Private Limited.,		DC Date.	20-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80543
		PO Date.	11-09-2021
		Req ID	69245
		Req Date	11-09-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177986
	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

