PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/01/2022	Prepared by:	B.NANDINI
PO/WO no.	82949	PO / WO Date.	24/11/21
Supplier Name	SSICP	PO/WO amount	17,629.2/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20798	07/12/21	9729.10/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9729.10/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17820	7/12/21	100350	☑ 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:	9729.10/-
Amount E – PO / WO value:	17,629.2/-
Amount F – Difference (A – E): GST-18%	7900.1/-

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	10/01/2022

Remarks: PO Closed

Original PO Barcoded is with accounts Can be Considered

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	APPROVED					
Date	05/01/2022	07 JAN 2022					

P. PRABHAKAR Sr. 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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	20798
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-12-2021
	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	6548 - Paints - Janata Paste - NA - kgs		10	63.00	630.00	18	113.40
	500grms						
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
	1kg						
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	White-30 Ivory-30						
4							
5							
6							
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15							

INWARD
Inward No: 8133 Dt: 7/12/21
MRN No: 100350 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

IGST	CGST	SGST				
			Total Taxable Amount	8,245.00		1,484.10
	742.05	742.05	Total Invoice Amount		9,729.10	

Rupees : Nine Thousand Seven Hundred Twenty Nine and Paise Ten Only.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: S7998
Date: 7/12
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.	17820
Modi Properties Private Limited,.	DC Date.	07-12-2021
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

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	5
3	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
4			
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INWARD	
Inward No: 18133	Dt: 7/12/21
MRN No: 100350	Dt:
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

INWARD No: 75940 Date: 9/12 Sign:

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	**Doc No**	82949	178190
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**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		
			APPROVED			
7						
8			27 NOV 2021			
9			MINISH PARIKH			
0			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.