PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Janaki
PO/WO no.	84035	PO / WO Date.	29/12/21
Supplier Name	29/12/21	PO/WO amount	24,151.92/-
Firm/Company	Modi propoties pvt ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21237.	30/12/21	24,151.92/-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,151.92/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18166	30/12/21	101500	☑ 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:	24,151.92/-
Amount E – PO / WO value:	24,151.92/-
Amount F – Difference (A – E):	–
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	17/01/22
Remarks: final Bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	10/01/22	11 JAN 2022					

APPROVED
11 JAN 2022
B. PRasad... R
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. 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.	21237
Modi Properties Private Limited,.	Invoice Date.	30-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84035
	PO Date.	29-12-2021
	Req ID	72451
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	28-12-2021
	Loc Req No	178278

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	7109 - Plumbing - other - Araldite - other - gms	3506	6	1155.00	6,930.00	18	1,247.40
4	6548 - Paints - Janata Paste - NA - kgs		8	63.00	504.00	18	90.72
5	3134 - Chemicals - Tile Grout - 1kg - pkts White-30 Ivory-30	3214	60	50.40	3,024.00	18	544.32
6	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
7	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
8	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	84.00	840.00	18	151.20
9	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
10	9570 - Tools - Spade with handle - NA - nos	7301	10	126.00	1,260.00	18	226.80
11	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.25	1,018.50	28	285.18
12							
13							
14							
15							

IGST	CGST	SGST			
IGST	CGST	SGST	Total Taxable Amount	20,686.50	3,465.42
	1,732.71	1,732.71	Total Invoice Amount	24,151.92	

Rupees : Twenty Four Thousand One Hundred Fifty One and Paise Ninty Two Only.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8909 S
Date: 31/12
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	DC No.	18166
Modi Properties Private Limited,.	DC Date.	30-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84035
	PO Date.	29-12-2021
	Req ID	72451
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2021
	Loc Req No	178278

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	200
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	7109 - Plumbing - other - Araldite - other - gms	3506	6
4	6548 - Paints - Janata Paste - NA - kgs		8
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
7	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
8	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
9	6517 - Paints - Black oxide powder - NA - kgs	3102	10
10	9570 - Tools - Spade with handle - NA - nos	7301	10
11	6549 - Paints - White Cement - 25kgs - bags	2523	2
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M.S

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-12-2021 15:11:21

84035

5:44:06

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**	84035	178278
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2021	
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	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3	7109 - Plumbing - other - Araldite - other - gms	6.00	1,155.00	0.00	18.00	8,177.40
4	6548 - Paints - Janata Paste - NA - kgs	8.00	63.00	0.00	18.00	594.72
5	3134 - Chemicals - Tile Grout - 1kg - pkts *White-30 Ivory-30*	60.00	50.40	0.00	18.00	3,568.32
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	10.00	126.00	0.00	18.00	1,486.80
7	6023 - Miscellaneous - GI- Bucket - other - nos	10.00	125.00	0.00	18.00	1,475.00
8	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	84.00	0.00	18.00	991.20
9	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
10	9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
11	6549 - Paints - White Cement - 25kgs - bags	2.00	509.25	0.00	28.00	1,303.68
					Total Order Value . . .	**24,151.92**

Rupees : Twenty Four Thousand One Hundred Fifty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Included in above prices.

Delivery Date Within 7 days

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

Penality For Delay Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

30/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

Transportation	Included by us.
Warranty	1 year company warranty
Advance Paid	Nil
Other Terms	We reserve the rights to reject items not confirming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is required to process invoice for payment . Do not send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 30/12/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	28.12.2021
Site & Phase :	May Flower Platinum	Time:	10:30
Supplier		Req.No.	178278
Material required before date:	31..12.2021	ID No.	~~72446~~ 72451

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	std	200	No's		
	Bombay brooms-small	std	200	No's		
2	Araldite	500 gms	12	No's		
3	Jantha paste	500 gms	12	No's		
4	Tile grout-white	1 kg	30	No's		
5	Tile grout-ivory	1 kg	30	No's		
6	Gampa	std	12	No's		
7	G.I Bucket	std	12	No's		
8	Lappam patti 84035	4''	20	No's		
9	Lappam patti	6''	20	No's		
10	Red oxide powder	1 kg	10	No's		
11	Black oxide powder	1 kg	10	No's		
12	Spade with handle	std	12	No's		
13	White cement	25 kg	2	No's		

Remarks: Towards site use purpose .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	28.12.2021	Sign. & Date	

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

APPROVED
30 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

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.	18166	
Modi Properties Private Limited,	DC Date.	30-12-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84035	
	PO Date.	29-12-2021	
	Req ID	72451	
GSTIN : 36AABCM4761E1ZM	Req Date	28-12-2021	
	Loc Req No	178278	

	Description of Goods	HSN/SAC	Qty
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4	6548 - Paints - Janata Paste - NA - kgs		8
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	60
6	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
7	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
8	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
9	6517 - Paints - Black oxide powder - NA - kgs	3102	10
10	9570 - Tools - Spade with handle - NA - nos	7301	10
11	6549 - Paints - White Cement - 25kgs - bags	2523	2
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 8282 Dt: 30/12/21

MRN No: 10500 Dt:

Received By: Sign: N/8arj

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 76602 Date: 31/12 Sign: