

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73607	PO / WO Date.	07/01/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 22,123/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15311	11/01/2021	Rs. 22,123/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,123/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13041	11/01/2021	87415	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> N			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 22,123/- ✓				
Amount E – PO / WO value:			Rs. 22,123/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/01/2021		15 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		Invoice No.	15311
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	11-01-2021
GSTIN : 36AABCM4761E1ZM		PO No.	73607
		PO Date.	07-01-2021
		Req ID	62868
		Req Date	07-01-2021
		Loc Req No	177268

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	86	218.00	18,748.00	18	3,374.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	18,748.00	3,374.64
	1,687.32	1,687.32	Total Invoice Amount	22,122.64	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised Signatory

Purchase Order



73607

Page(s) 1 Of 1

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09.01.21 11:04:30

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T 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	73607	177268
Doc Date	07-01-2021	
Quote No	Nil	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	86.00	218.00	0.00	18.00	22,122.64
Total Order Value . . .					22,122.64
Rupees : Twenty Two Thousand One Hundred Twenty Two and Paise Sixty Four Only.					

Terms and Conditions :-

Specification / Brand	Dorset hardware.
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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A Block 4th floor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms A

For **Summit Sales LLP**

Name : _____

Purchase Order



73607

09.01.21 11:04:30

Page(s) 1 Of 1

07-Jan-21 2:42:39 PM

Ort

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5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T 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	73607	177268
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Warranty	one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A Block 4th floor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms A

For **Summit Sales LLP**

Name :

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		07-01-2021	
Site & Phase :		May Flower Platinum		Time:		10:02	
Supplier				Req.No:		177268	
Material required before date:			09-01-2021		ID No.		
						62868	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ss hinges	4"	86	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for A block 4 th floor use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07-1-2021		Sign. & Date			

Note:

APPROVED

07 DEC 2020

P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

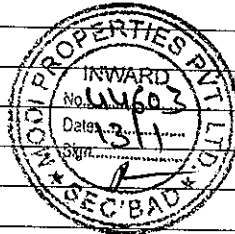
Email: purchase@modiproperties.com

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		PO No.	73607
		PO Date.	07-01-2021
		Req ID	62868
		Req Date	07-01-2021
		Loc Req No	177268
Description of Goods		HSN/SAC	Qty
1	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	86
2			
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INWARD	
Inward No: 5192	Dt: 11/01/21
MRN No: 81415	Dr.
Received By	Sign: <i>Mizam</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Key
Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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				PO No.	73607	
				PO Date.	07-01-2021	
				Req ID	62868	
				Req Date	07-01-2021	
				Loc Req No	177268	
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IGST	CGST	SGST	Total Taxable Amount	18,748.00		3,374.64
	1,687.32	1,687.32	Total Invoice Amount			22,122.64

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

INWARD	
Inward No 5192	11/01/21
MRN No 87415	LN.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Kew
Authorised signatory

Subject to Hyderabad Jurisdiction