

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	15/01/2021	Prepared by:	T.D. Murthy
O/WO no.	73159	PO / WO Date.	23/12/2020
upplier Name	Summit Sales LLP	PO/WO amount	Rs. 4,333/-
irm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
l. No.	Bill No.	Bill Date	Bill amount
	15243	08/01/2020	Rs. 2,600/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 2,600/- ✓

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12976	08/01/2021	87301	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

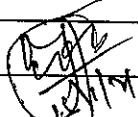
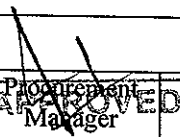
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 2,600/- ✓

Amount E – PO / WO value: Rs. 4,333/-

Amount F – Difference (A – E): Rs. -1,733

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	16/01/2021

Remarks: **Final bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:			15 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-01-2021

Customer Details

Modi Properties Private Limited,
 Plot No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No.	15243
Invoice Date.	08-01-2021
PO No.	73159
PO Date.	23-12-2020
Req ID	62543
Req Date	23-12-2020
Loc Req No	177233

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1296	1.70	2,203.20	18	396.58
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
0							
1							
2							
3							
4							
5							
IGST	CGST	SGST	Total Taxable Amount		2,203.20		396.58
	198.29	198.29	Total Invoice Amount		2,599.78		

Rupees : Two Thousand Five Hundred Ninty Nine and Paise Seventy Eight Only.

for Summit Sales LLP

Purchase Order



73159

16.12.20 11:40:30

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24-12-2020 10:37:22

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

Supplier Details

Supplier : **Summit Sales LLP**
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN : 36ACQFS2044C1Z7

UIN : 10-66335551

PAN : 9618244433

Doc No	73159	177233
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	21-12-2020	
SupplyType	Supply	

Ind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - 10 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value ...					4,332.96

Words : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

Terms and Conditions :-

Specification / Brand : As per details given in the quotation.
Delivery Terms : After Delivery & Production of bill
Inclusive of all taxes
Delivery Date : Next Day.
Delivery Location : May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
Penalty For Delay : Nil
Transportation Cost : Transport cost shall be borne by us.
Insurance : Nil
Advance Paid : Nil
Terms : We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Expiry Date : Nil
Payment : Nil
Validity : Nil
Remarks : Nil

① Part Material received
Invoice no: 15708
Date: 30/12/20
Amount: 1,733.18
Balance receivable
R 7/1/21

② Final Bill received

af
15/1/21

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 : 08-01-2021

Customer Details

Modi Properties Private Limited,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No.	12976
DC Date.	08-01-2021
PO No.	73159
PO Date.	23-12-2020
Req ID	62543
Req Date	23-12-2020
Loc Req No	177233

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1296
2			
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INWARD	
Inward No. 13137	Date 01/01/21
MRN No. 87801	Dr.
Received By	Sign

for Summit Sales LLP