

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73602	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 32,096/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15306	11/01/2021	Rs. 6,136/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,136/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13036	11/01/2021	87416
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,136/- ✓
Amount E – PO / WO value:			Rs. 32,096/-
Amount F – Difference (A – E):			Rs. -25,960/-
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: <u>Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date		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.		15306	
• Modi Properties Private Limited,				Invoice Date.		11-01-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		73602	
GSTIN : 36AABCM4761E1ZM				PO Date.		07-01-2021	
				Req ID		62875	
				Req Date		07-01-2021	
				Loc Req No		177266	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
468.00				468.00		Total Taxable Amount	
Total Invoice Amount				5,200.00		936.00	
Rupees : Six Thousand One Hundred Thirty Six Only.				6,136.00			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


Nehe
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-01-2021 11:40:49



73602

09.01.21 11:04:29

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	73602	177266
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 6094 - Miscellaneous - Spacers - Other - nos <i>Bal. 1000</i>	5,000.00	1.30	0.00	18.00	7,670.00
2 6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
Total Order Value ...					32,096.00

Rupees : Thirty Two Thousand Ninty Six Only.

Terms and Conditions :-

Specification / Brand 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 Cost 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 received of Rs 6,136/-

B.u.w. 15306

11/1/21

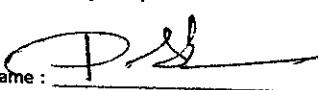
and Bal. Bill of

Rs. 25,960/- to be receivable.

af
15/1/21

For: Modi Properties Pvt.Ltd.

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-01-2021	
Site & Phase :		May Flower Platinum		Time:		04:22	
Supplier				Req.No.		177266	
Material required before date:			07-01-2021		ID No.		62875
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spacers	Std	5000	Nos			
2	Mastic pad	Std	30	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		Subba Reddy	
Sign. & Date		05.01-2021		Sign. & Date			
Note:							

APPROVED
07 DEC 2020
F. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

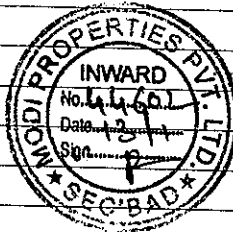
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-01-2021

Customer Details		DC No.	13036
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	11-01-2021
		PO No.	73602
		PO Date.	07-01-2021
		Req ID	62875
		Req Date	07-01-2021
		Loc Req No	177266
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		4000
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INWARD	
Inward No. 5189	Dt 11/01/21
MRN No. 87416	Dt.
Received By	Sign. n13cm
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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 : 11-01-2021

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13							
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IGST				CGST		SGST	
468.00				468.00		Total Taxable Amount	
				5,200.00		936.00	
				Total Invoice Amount		6,136.00	

Rupees : Six Thousand One Hundred Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No/589	Dr 11/01/21
MRN No: 87416	LM.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory