

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		23/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73824		PO / WO Date.		13/01/2021	
Supplier Name		Summit Sales LLP		PO/WO amount		Rs. 4,361/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		15458		18/01/2021		Rs. 4,361/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 4,361/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13168	18/01/2021	87654	<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. 4,361/- ✓	
Amount E – PO / WO value:						Rs. 4,361/-	
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 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				<b>30/01/2021</b>			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			<b>23 JAN 2021</b>				
			<b>MINISH PARIKH</b> 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/-

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**  
**OFFICE COPY**

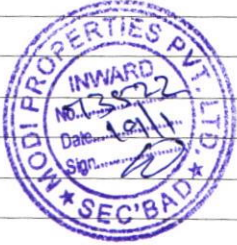
Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-01-2021

<b>Customer Details</b>		Invoice No.	15458
Modi Properties Private Limited.,		Invoice Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73824
GSTIN : 36AABCM4761E1ZM		PO Date.	13-01-2021
		Req ID	60857
		Req Date	19-10-2020
		Loc Req No	177035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3	1232.00	3,696.00	18	665.28
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							



IGST	CGST	SGST	Total Taxable Amount	3,696.00	665.28
	332.64	332.64	Total Invoice Amount	4,361.28	

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

for Summit Sales LLP

*(Signature)*  
Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order



73824

16.01.21 10:36:43

Page(s) 1 Of 1

13-Jan-21 10:57:58 AM

From Company : **Modi Properties Pvt.Ltd.**  
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

<b>Doc No</b>	73824	177035
<b>Doc Date</b>	13-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	13-01-2021	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	3.00	1,232.00	0.00	18.00	4,361.28
<b>Total Order Value . . .</b>					<b>4,361.28</b>

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

**Terms and Conditions :-****Specification / Brand** All are branded items**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 2 days**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Ashok, Ravi,Narendar , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_



### Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-10-2020		
Site & Phase :		May Flower Platinum		Time:		17.40		
Supplier				Req.No.		177035		
Material required before date:			20-10-2020		ID No.			60857
No	Description	Size	Quantity	Units	Inward No	Date		
1	Executive bags	Std	03	Nos				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: Towards site office [Ashok ,Ravi,Narender ] use purpose								
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy		
Sign.& Date		17-10-2020		Sign. & Date				

Note:

  
**APPROVED BY**  
**19 OCT 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR.**

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 : 18-01-2021

Customer Details		DC No.	13168
Modi Properties Private Limited,		DC Date.	18-01-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73824
GSTIN : 36AABCM4761E1ZM		PO Date.	13-01-2021
		Req ID	60857
		Req Date	19-10-2020
		Loc Req No	177035
Description of Goods		HSN/SAC	Qty
1	7663 - Stationery -other - Executive bag - NA - nos	4202	3
2			
3			
4			
5			
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7			
8			
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<b>INWARD</b>	
Inward No: 5236	Date: 18/01/21
MRN No: 87654	Ln.
Received By	Sign: Nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-01-2021

Customer Details				Invoice No.	15458	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	18-01-2021	
GSTIN : 36AABCM4761E1ZM				PO No.	73824	
				PO Date.	13-01-2021	
				Req ID	60857	
				Req Date	19-10-2020	
				Loc Req No	177035	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7663 - Stationery -other - Executive bag - NA - nos	4202	3	1232.00	3,696.00	18	665.28
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12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	3,696.00		665.28
	332.64	332.64	Total Invoice Amount	4,361.28		
Rupees : Four Thousand Three Hundred Sixty One and Paise Twenty Eight Only.						

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No. 15236	Di 18/01/21
MRN No. 87654	Di.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

  
 Authorised signatory