

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74617	PO / WO Date.	09/02/2021				
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 7,670/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	15982	15/02/2021	Rs. 3,068/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,068/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13637	15/02/2021	88784	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 3,068/- ✓				
Amount E – PO / WO value:			Rs. 7,670/-				
Amount F – Difference (A – E):			Rs. -4,602/-				
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		27/02/2021					
Remarks: <u>Part bill received.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			26 FEB 2021				
Date	26/2/21						

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

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 : 15-02-2021

Customer Details				Invoice No.		15982			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		15-02-2021			
				PO No.		74617			
				PO Date.		09-02-2021			
				Req ID		63805			
				Req Date		09-02-2021			
				Loc Req No		177366			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos				2000	1.30	2,600.00	18	468.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		2,600.00	468.00
		234.00		234.00		Total Invoice Amount		3,068.00	
Rupees : Three Thousand Sixty Eight Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-02-2021 4:08:49 PM

74617
10.02.21 4:59:45

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

Doc No	74617	177366
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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. 3000</i>	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00
Rupees : Seven Thousand Six Hundred Seventy Only.					

Terms and Conditions :-**Specification /** 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** 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 C & B block Slab 10 use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

*Part Bill received of R. 3.0687
B.no. 15982 and Bal. Bill of
R. 6.6024 to be received.
25/2/21*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

11/02/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.02.2021
Site & Phase :	May Flower Platinum	Time:	11:54
Supplier		Req.No.	177366
Material required before date:	11.02-2021	ID No.	63805

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for B& C slab10 use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	09.02.2020	Sign. & Date	

Note:

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 : 15-02-2021

Customer Details		DC No.	13637
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-02-2021
		PO No.	74617
		PO Date.	09-02-2021
		Req ID	63805
		Req Date	09-02-2021
		Loc Req No	177366
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		2000
2			
3			
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8			
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INWARD	
Inward No: 15571	Date: 15/2/21
MRN No: 88784	Ln.
Received By	Sign: [Signature]
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 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchasc@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 15-02-2021

TRANSIT COPY

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				Invoice Date.		15-02-2021	
				PO No.		74617	
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,600.00		468.00	
Total Invoice Amount				3,068.00			
Rupees : Three Thousand Sixty Eight Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15591	Di: 15/2/21
MRN No: 88784	LM.
Received By	Sign: Nigam
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorized signatory