

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/3/21		Prepared by: NEHA	
PO/WO no. 75667		PO / WO Date. 24/2/21	
Supplier Name SS2LP		PO/WO amount 724	
Firm/Company MPR		Project May flowe platform	
Sl. No.	Bill No.	Bill Date	Bill amount
1	16119	24/2/21	724/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			724/-
Sl. No.	DC No	DC. Date	MRN No.
1.	13772	24/2/21	89129
2.			
3.			
Amount B -Other Credits : Transportation charges			-
Amount C -Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			724/-
Amount E - PO / WO value:			724/-
Amount F - Difference (A - E): GST-18%			
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		16/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neelu	11 MAR 2021	
Date	9/3/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 : 24-02-2021

Customer Details				Invoice No.		16119			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-02-2021			
				PO No.		75167			
				PO Date.		24-02-2021			
				Req ID		63949			
				Req Date		15-02-2021			
				Loc Req No		177382			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -				1	614.00	614.00	18	110.52
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				55.26		55.26		614.00	
				Total Invoice Amount		724.52			
Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

DELIVERY CHALLAN

Summit Sales LLP

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

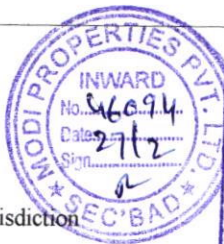
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details		DC No.	13772
Modi Properties Private Limited.,		DC Date.	24-02-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	75167
		PO Date.	24-02-2021
		Req ID	63949
		Req Date	15-02-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177382
	Description of Goods	HSN/SAC	Qty
1	5134 - Equipment - consumable durable - Blower - NA - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
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21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD	
Inward No. 45655	Date: 24/2/21
MRN No: 89189	Dt:
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: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-02-2021

Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		16119	
				Invoice Date.		24-02-2021	
				PO No.		75167	
				PO Date.		24-02-2021	
				Req ID		63949	
				Req Date		15-02-2021	
				Loc Req No		177382	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5134 - Equipment - consumable durable - Blower -		1	614.00	614.00	18	110.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		614.00	110.52
		55.26	55.26	Total Invoice Amount		724.52	
Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3655	Dt: 24/2/21
MRN No: 89189	Dt:
Received By:	Sign: N/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-Feb-21 3:40:00 PM



75167

23.02.21 5:16:58

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	75167	177382
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	24-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5134 - Equipment - consumable durable - Blower - NA - Nos	1.00	614.00	0.00	18.00	724.52
Total Order Value . . .					724.52
Rupees : Seven Hundred Twenty Four and Paise Fifty Two Only.					

Terms and Conditions :-**Specification / Brand** Brand will be cheston CHB 20 Plastic blower green.**Payment Terms** After Delivery & Production of bill**Tax** 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** 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 site use 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:		15-02-2021	
Site & Phase :		May Flower Platinum		Time:		15:02	
Supplier				Req.No.		177382	
Material required before date:			19-02-2021		ID No.		63949

No	Description	Size	Quantity	Units	Inward No	Date
1	Air Blower	Std	01	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site A block use purpose

Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		15.02.2021		Sign. & Date			

Note:

