PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	74912	PO / WO Date.	18-02-21
Supplier Name	SUMMIT SALES LLP	PO/WO amount	41,082-52
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	16094	22-2-21	16,406-75
2	16336	08-3-21	24,675-78
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41,082-52

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	13747	22-2-21	89106	☑ Yes □ No
2.	13983	08-03-21	89845	☑ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	41,082-52
Amount E – PO / WO value:	41,082-52
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	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		11/4					

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

ORIGINAL 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

Customer Details		
Modi Properties Private Limited,	Invoice No.	16094
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos 3	3920	1296	1.70	2,203.20	18	396.58
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
9	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	80	40.00	3,200.00	18	576.00
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IGST	CGST	SGST			
			Total Taxable Amount	13,912.80	2,493.94
	1,246.97	1,246.97	Total Invoice Amount	16,406.75	

Rupees : Sixteen Thousand Four Hundred Six and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES

74762
24/2

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	16336
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	08-03-2021
	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	30.00	5,400.00	18	972.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft ~~6 nos~~ 3	3920	1296	1.70	2,203.20	18	396.58
4	1012 - Building material - Polyster Fibres - 6mm - ~~5~~ bags 4	55022000	320	40.00	12,800.00	18	2,304.00
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IGST	CGST	SGST	Total Taxable Amount	21,003.20	3,672.58
	1,836.29	1,836.29	Total Invoice Amount	24,675.78	

Rupees : Twenty Four Thousand Six Hundred Seventy Five and Paise Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD No. 75335
Date: 10/3
Sign:

Subject to Hyderabad Jurisdiction

Purchase Order

 07-04-2021 12:45:09

74912 opy

16.02.21 11:20:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	**Doc No**	74912	177390
	Doc Date	18-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
2	6549 - Paints - White Cement - 25kgs - bags	2.00	509.20	0.00	28.00	1,303.55
3	6601 - Paints - Wall Care Putti - 20kgs - bags	2.00	661.50	0.00	18.00	1,561.14
4	4067 - Consumables - Bleach powder - NA - kgs	1.00	55.00	0.00	18.00	64.90
5	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
6	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 nos*	180.00	30.00	0.00	18.00	6,372.00
7	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *6 nos*	2,592.00	1.70	0.00	18.00	5,199.55
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *6 nos*	1,296.00	1.70	0.00	18.00	2,599.78
9	6025 - Miscellaneous - Gova rope - NA - bundles	10.00	187.00	0.00	12.00	2,094.40
10	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	20.00	52.00	0.00	18.00	1,227.20
11	1012 - Building material - Polyster Fibres - 6mm - pkts *5 bags*	400.00	40.00	0.00	18.00	18,880.00
					Total Order Value . . .	**41,082.52**

Rupees : Fourty One Thousand Eighty Two and Paise Fifty Two 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 Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

For ***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:		17-02-2021	
Site & Phase :	May Flower Platinum		Time:		16:02	
Supplier			Req.No.		177390	
Material required before date:	20-02-2021		ID No.		64035	

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece		100	Box's		
2	White cement	25kg's	02	Box's		
3	Birla putty		02	Box's		
4	Insulation tapes		100	No's		
5	Bleaching powder		25	No's		
6	Curing pipe		06	No's		
7	Blue sheet	12'x18'	06	No's		
8	Blue sheet	18'x24'	06	No's		
9	Gova rope		10	No's		
10	ACL Plasticizer-Cebex 112		10	No's		
11	Recron		400	Pkts		
12						

Remarks: for General works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17.02.2021	Sign. & Date	

Note:

APPROVED
17 FEB 2021
P. 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

Customer Details		
Modi Properties Private Limited,	DC No.	13747
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	22-02-2021
	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2
3	4067 - Consumables - Bleach powder - NA - kgs		1
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 3	3920	1296
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 6		1296
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20
9	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	80
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MODI PRO... SE... No. 45854 Date 25/2 Sign

INWARD

Inward No: 5630 Dt: 22/2/21

MRN No: 89106 Dt:

Received By: Sign:

MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

DUPLICATE / TRANSPORTER

Summit Sales LLP

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,	Invoice No.	16094
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-02-2021
	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	2	661.50	1,323.00	18	238.14
3	4067 - Consumables - Bleach powder - NA - kgs		1	55.00	55.00	18	9.90
4	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
5	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 6 nos 3	3920	1296	1.70	2,203.20	18	396.58
6	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 6 nos		1296	1.70	2,203.20	18	396.58
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	10	187.00	1,870.00	12	224.40
8	3162 - Chemicals - ACL Plasticizer - NA - Ltrs	38244090	20	52.00	1,040.00	18	187.20
9	1012 - Building material - Polyster Fibres - 6mm - 5 bags	55022000	80	40.00	3,200.00	18	576.00
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MODI PROPERTIES PVT. LTD. * SEC'BAD *

IGST	CGST	SGST			
			Total Taxable Amount	13,912.80	2,493.94
	1,246.97	1,246.97	Total Invoice Amount	16,406.75	

Rupees : Sixteen Thousand Four Hundred Six and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 15630	Dt: 22/2/21
MRN No: 89106	Dt:
Received By:	Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Customer Details	DC No.	13983
Modi Properties Private Limited,.	DC Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
GSTIN : 36AABCM4761E1ZM	Req Date	18-02-2021
	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1296
4	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	320
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INWARD
Inward No: 5838 Dt: 8/3/21
MRN No: 89845 Dt:
Received By: Sign: Nibam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

THANK... COPY

#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

Customer Details	Invoice No.	16336
Modi Properties Private Limited,.	Invoice Date.	08-03-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	74912
	PO Date.	18-02-2021
	Req ID	64035
	Req Date	18-02-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177390

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 nos		180	30.00	5,400.00	18	972.00
3	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft ~~6~~ nos 3	3920	1296	1.70	2,203.20	18	396.58
4	1012 - Building material - Polyster Fibres - 6mm - ~~5~~ bags 4	55022000	320	40.00	12,800.00	18	2,304.00
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IGST	CGST	SGST	Total Taxable Amount	21,003.20	3,672.58
	1,836.29	1,836.29	Total Invoice Amount	24,675.78	

Rupees : Twenty Four Thousand Six Hundred Seventy Five and Paise Seventy Eight Only.

INWARD
Inward No: 5838 Dt: 8/3/21
MRN No: 89215 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction