

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>30/5/21</u>		Prepared by: <u>B. B. B. B. B.</u>	
PO/WO no. <u>76932</u>		PO / WO Date. <u>5/5/21</u>	
Supplier Name <u>SSLLP</u>		PO/WO amount <u>2166.48</u>	
Firm/Company <u>MPL</u>		Project <u>MPL</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>17379</u>	<u>15/5/21</u>	<u>866.59</u>
2	<u>17318</u>	<u>10/5/21</u>	<u>1299.89</u>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>2166.48</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>14820</u>	<u>10/5/21</u>	<u>91959</u>
2.	<u>14880</u>	<u>18/5/21</u>	<u>92060</u>
3.			
Amount B – Other Credits : Transportation charges			<u>—</u>
Amount C – Other Debits :			<u>—</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>2166.48</u>
Amount E – PO / WO value:			<u>2166.48</u>
Amount F – Difference (A – E): GST-18%			<u>—</u>
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. <u>—</u> ☒ No	
Payment – due date		<u>1/6/21</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<u>[Signature]</u>		
Date	<u>30/5/21</u>		

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-05-2021

Customer Details				Invoice No.	17379		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date	15-05-2021		
				PO No.	76932		
				PO Date	05-05-2021		
				Req ID	65881		
				Req Date	04-05-2021		
				Loc Req No	177628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 5 nos	3920	432	1.70	734.40	18	132.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				66.10		66.10	
Total Taxable Amount				734.40		132.20	
Total Invoice Amount				866.59			

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

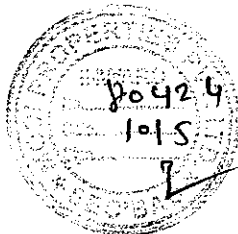
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-05-2021

Customer Details				Invoice No.		17318	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-05-2021	
				PO No.		76932	
				PO Date.		05-05-2021	
				Req ID		65881	
				Req Date		04-05-2021	
				Loc Req No		177628	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	648	1.70	1,101.60	18	198.28
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				99.14		99.14	
Total Taxable Amount				1,101.60		198.28	
Total Invoice Amount						1,299.89	
Rupees : One Thousand Two Hundred Ninty Nine and Paise Eighty Nine Only.							

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for Summit Sales LLP

Authorised signatory

Purchase Order



76932

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Page(s) 1 Of 1

07-05-2021 4:51:12 PM

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	76932	177628
Doc Date	05-05-2021	
Quote No	Nil	
Quote Date	05-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
Total Order Value . . .					2,166.48
Rupees : Two Thousand One Hundred Sixty Six and Paise Fourty Eight 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 site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

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:		04.05.2021	
Site & Phase :		May Flower Platinum		Time:		09:50	
Supplier				Req.No.		177628	
Material required before date:		09.05.2021		ID No.		65881	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheet covers	12'x18'	05	Nos			
2	26932						
3							
4							
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7							
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9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		04.05.2021		Sign. & Date			

Note:

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 : 10-05-2021

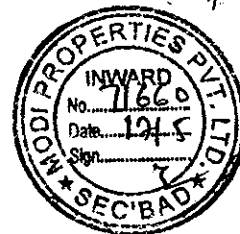
Customer Details		DC No.	14820
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	10-05-2021
		PO No.	76932
		PO Date.	05-05-2021
		Req ID	65881
		Req Date	04-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177628
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	648
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6874	Dt: 10/5/21
MRN No: 91959	Dt:
Received By:	Sign: <i>Misam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

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 : 15-05-2021

Customer Details		DC No.	14880
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	15-05-2021
		PO No.	76932
		PO Date.	05-05-2021
		Req ID	65881
		Req Date	04-05-2021
		Loc Req No	177628
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	432
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6399	Dt: 15/5/21
MRN No: 92060	Dt:
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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/UNE: 36ACQFS2044C1Z7

1 of 1 : 15-05-2021

Customer Details				Invoice No.	17379		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	15-05-2021		
				PO No.	76932		
				PO Date.	05-05-2021		
				Req ID	65881		
				Req Date	04-05-2021		
				Loc Req No	177628		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 5 nos	3920	432	1.70	734.40	18	132.20
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13							
14							
15							
IGST				CGST		SGST	
66.10				66.10		66.10	
Total Taxable Amount				734.40		132.20	
Total Invoice Amount				866.59			

Rupees : Eight Hundred Sixty Six and Paise Fifty Nine Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16399	Dt: 15/5/21
MRN No: 92060	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory