

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

Date: <i>CP/B/21</i>		Prepared by: <i>Babbar</i>	
PO/WO no. <i>77146</i>		PO / WO Date. <i>12/5/21</i>	
Supplier Name <i>ESLP</i>		PO/WO amount <i>33,228.80</i>	
Firm/Company <i>ESLP</i>		Project <i>ESLP</i>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<i>17400</i>	<i>25/5/21</i>	<i>16,614.00</i>
2	<i>17524</i>	<i>01/6/21</i>	<i>16,614.80</i>
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<i>33,228.80</i>
Sl. No.	DC No	DC. Date	MRN No.
1.	<i>14898</i>	<i>25/5/21</i>	<i>92213</i>
2.	<i>15001</i>	<i>1/6/21</i>	<i>92392</i>
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<i>33,228.80</i>
Amount E – PO / WO value:			<i>33,228.80</i>
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. <i>14</i> ☒ No	
Payment – due date		<i>27/6/21</i>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		
Date	<i>4/6/21</i>		

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

ORIGINAL INVOICE

1 of 1 : 20-05-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details				Invoice No.	17400		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-05-2021		
				PO No.	77146		
				PO Date.	13-05-2021		
				Req ID	66096		
				Req Date	12-05-2021		
				Loc Req No	177648		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40	
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IGST	CGST	SGST	Total Taxable Amount	14,080.00		2,534.40	
	1,267.20	1,267.20	Total Invoice Amount	16,614.40			

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 20-05-2021

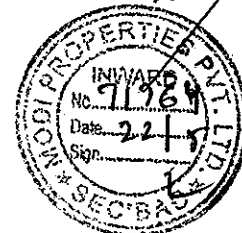
Customer Details		DC No.	14898
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-05-2021
		PO No.	77146
		PO Date.	13-05-2021
		Req ID	66096
		Req Date	12-05-2021
		Loc Req No	177648
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - R0ff Stone Tile Adhesive - 25 - Kgs	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 16454	Dt: 20/5/21
MRN No. 92213	Dt:
Received By:	Sign: M18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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 : 01-06-2021

Customer Details				Invoice No.		17524	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		01-06-2021	
				PO No.		77146	
				PO Date.		13-05-2021	
				Req ID		66096	
				Req Date		12-05-2021	
				Loc Req No		177648	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
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14							
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IGST				CGST		SGST	
Total Taxable Amount				14,080.00		2,534.40	
Total Invoice Amount				16,614.40			
Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

31-05-2021 7:47:58 AM



77146

06.05.21 4:35:38

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	77146	177648
Doc Date	13-05-2021	
Quote No	Nil	
Quote Date	13-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	40.00	704.00	0.00	18.00	33,228.80
Total Order Value . . .					33,228.80

Rupees : Thirty Three Thousand Two Hundred Twenty Eight and Paise Eighty 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 A lock use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part B511
Invoice: 17524
Amount: 16,614/2
Date: 11/6/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		12.05-2021	
Site & Phase :		May Flower Platinum		Time:		15.15	
Supplier				Req.No.		177648	
Material required before date:			15.05-2021		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical	20kgs	40	nos			
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Remarks: Towards A block use purpose							
Prepared By		K Sravani Reddy		Approved by			
Sign.& Date		12-05-2021		Sign. & Date			

APPROVED
31 MAY 2021
S.V. Subba Reddy
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

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

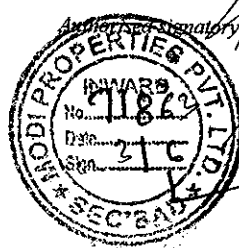
1 of 1 : 01-06-2021

Customer Details		DC No.	15001
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	01-06-2021
		PO No.	77146
		PO Date.	13-05-2021
		Req ID	66096
		Req Date	12-05-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177648
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16579	Dt: 01/6/21
MEN No: 92392	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 01-06-2021

Supplier / Customer / Transporter - Copy.

Customer Details

Modi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 17524

Invoice Date. 01-06-2021

PO No. 77146

PO Date. 13-05-2021

Req ID 66096

Req Date 12-05-2021

Loc Req No 177648

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 -	3214	20	704.00	14,080.00	18	2,534.40
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15							
IGST				CGST	SGST	Total Taxable Amount	14,080.00
				1,267.20	1,267.20	Total Invoice Amount	2,534.40
							16,614.40

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

Rupees : Sixteen Thousand Six Hundred Fourteen and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6519	Date 01/6/21
MRN No. 92892	DE
Received By:	Signr. n13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory