✓ 6 [signature]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02-7-21	Prepared by:	[signature]
PO/WO no.	77745	PO / WO Date.	17-6-21
Supplier Name	SSIIP	PO/WO amount	12,744/-
Firm/Company	Modi Popexticl Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	17784	21-6-21	12,744/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,744/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15229	21-6-21	92941	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,744/-
Amount E – PO / WO value:	12,744/-
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	05-7-21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	02/7/21	2/7/21					

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

#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.	17784
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-06-2021
	PO No.	77745
	PO Date.	17-06-2021
	Req ID	66708
GSTIN : 36AABCM4761E1ZM	Req Date	16-06-2021
	Loc Req No	177733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,800.00	1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 81289
Date 22/6
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 19-06-2021 9:31:59 AM

77745
15.06.21 11:03:11
iv.Copy

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**	77745	177733
	Doc Date	17-06-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	17-06-2021	
	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	3,000.00	1.30	0.00	18.00	4,602.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
					Total Order Value . . .	**12,744.00**

Rupees : Twelve Thousand Seven Hundred Fourty Four 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 Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 19/06/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.06.2020
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier		Req.No.	177733
Material required before date: 19.06.2021		ID No.	66708

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	3000	Nos		
2	Mastic pads	8'x4'	10	Nos		
3	77745					
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.06.2020	Sign. & Date	

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

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.	15229
Modi Properties Private Limited.		DC Date.	21-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	77745
		PO Date.	17-06-2021
		Req ID	66708
GSTIN : 36AABCM4761E1ZM		Req Date	16-06-2021
		Loc Req No	177733

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 1696 Dt: 21/6/21
GRN No: 9294 Dt:
Received By: Sign: n/13
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 72247
Date 21-6

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/UNI: 36ACOFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	17784
Invoice Date.	21-06-2021
PO No.	77745
PO Date.	17-06-2021
Req ID	66708
Req Date	16-06-2021
Loc Req No	177733

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
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15							

IGST	CGST	SGST			
			Total Taxable Amount	10,800.00	1,944.00
	972.00	972.00	Total Invoice Amount	12,744.00	

Rupees : Twelve Thousand Seven Hundred Fourty Four Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 6696 Dt: 21/6/21

MRN No: 92941 Dt: 21/6/21

Received By: Sign: [illegible]

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

for Summit Sales LLP

Authorised signatory