

PURCHASE DIVISION
Advice for approval for credit to supplier

✓ 840

Date: 30-6-21		Prepared by: A.P.	
PO/WO no. 77988		PO / WO Date. 24-6-21	
Supplier Name SSIP		PO/WO amount 26025/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	17933	28-6-21	16,614/-
2	12931	28-6-21	7,782/-
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			24396/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15331	28-6-21	93272 ☐ Yes ☐ No
2.	15329	28-6-21	93270 ☐ 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:			24396/-
Amount E - PO / WO value:			26025/-
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. 1/- ☐ No	
Payment - due date		05-07-21	
Remarks: Short bill received, material to be received.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	30/6/21		

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 : 28-06-2021

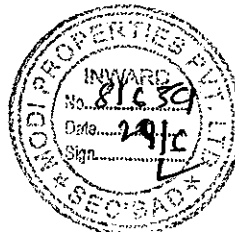
Customer Details				Invoice No.	17933		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-06-2021		
				PO No.	77988		
				PO Date.	24-06-2021		
				Req ID	66910		
				Req Date	22-06-2021		
				Loc Req No	177748		
Description of Goods	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	
2							
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15							
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



Summit Sales LLP

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-06-2021

ORIGINAL INVOICE

Customer Details				Invoice No.		17931	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-06-2021	
				PO No.		77988	
				PO Date.		24-06-2021	
				Req ID		66910	
				Req Date		22-06-2021	
				Loc Req No		177748	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	662J - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2	7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3	3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
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12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,595.00		1,187.10	
Total Invoice Amount				7,782.10			

Rupees : Seven Thousand Seven Hundred Eighty Two and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderābād Jurisdiction



Purchase Order

77988

19.06.21 11:50:49

25-06-2021 4:15:04 PM

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77988	177748
Doc Date	24-06-2021	
Quote No	Nil	
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 6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
2 7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	40.00	46.00	0.00	18.00	2,171.20
4 3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	20.00	704.00	0.00	18.00	16,614.40
Total Order Value . . .					26,024.90

Rupees : Twenty Six Thousand Twenty Four and Paise Ninty 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 :

28/06/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

Modi Properties Pvt Ltd		Date:	22.06.2020
May Flower Platinum		Time:	09.40
		Req.No.	177748
required before date:	25.06.2021	ID No.	66910

	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	Nos		
2	Araldite	1 kg	5	Nos		
3	White grout	1kg	20	Nos		
4	Roff chemical [stone tile adhesive]	20kgs	20	Nos		
5	Silk grout	1kg	20	Nos		
6						
7						
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9						
10						

Remarks: Towards site use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	22.06.2020	Sign. & Date	

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

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

DC No	15329
DC Date	28-06-2021
PO No.	77988
PO Date	24-06-2021
Req ID	66910
Req Date	22-06-2021
Loc Req No	177748

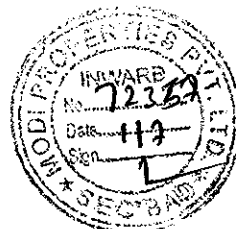
Description of Goods	HSN/SAC	Qty
1. 6621 - Paints - Janta pasta - NA - Nos	3506	3
2. 7109 - Plumbing - other - Araldite - other - gms	3506	5
3. 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	10
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Subject to Hyderabad Jurisdiction

INWARD			
Inward No: 16775	Dt: 28/6/21		
MRN No: 92270	Dt: 28/6/21		
Received By:	Sign: ni3am		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorized signatory



TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500008

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 28-06-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM476IEI2M

Invoice No. 17931
 Invoice Date. 28-06-2021
 PO No. 77988
 PO Date. 24-06-2021
 Req ID. 66910
 Req Date. 22-06-2021
 Loc Req No. 177748

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6621 - Paints - Janta pasta - NA - Nos	3506	3	120.00	360.00	18	64.80
2 7109 - Plumbing - other - Araldite - other - gms	3506	5	1155.00	5,775.00	18	1,039.50
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk and white each 20 nos	3214	10	46.00	460.00	18	82.80
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IGST	CGST	SGST	Total Taxable Amount	6,595.00		1,187.10
	593.55	593.55	Total Invoice Amount			7,782.10

Rupees : Seven Thousand Seven Hundred Eighty Two and Paise Ten Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 6575	Dr 28/6/21
MKN No. 93250	Dr: 29/6/21
Received By:	Sign: N/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Summit Sales LLP

45-4-107/3 & 4, II Floor, Saham Mansion, M.G. Road, Secunderabad - 500061

Email: purchase@modiproperties.com

Supplier / Customer / Transporter / City

GSTIN/UNI: 36ACQPS2044C1Z7

Date: 28.06.2021

Customer Details

Modi Properties Private Limited.

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN 36AABCM4761E1ZM

IX No 13311
 IX Date 28.06.2021
 PO No 77988
 PO Date 24.06.2021
 Req ID 66910
 Req Date 22.06.2021
 Loc Req No 177748

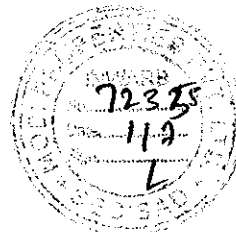
	Description of Goods	HSN/SAC	Qty
1	3165 - Chemicals - Roff Stone Tile Adhesive - 25 - Kgs	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 6777	Date: 28/6/21
MRN No: 93249	Date: 28/6/21
Received by:	Sign: <i>Wisan</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

der / Custodian / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1. 28-06-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 17933

Invoice Date. 28-06-2021

PO No. 77988

PO Date. 24-06-2021

Req ID 66910

Req Date 22-06-2021

Loc Req No 177748

	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			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

Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16777	DI: 28/6/21
MSN No: 03242	DI: 29/6/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	