

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/7/2021		Prepared by:		Kavitha	
PO/WO no.		78104		PO / WO Date.		29/6/2021	
Supplier Name		Summit Sales		PO/WO amount		12,077/-	
Firm/Company		Modi properties pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	17973	30/6/2021		10,602/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10,602/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15371	30/6/2021	93368	☒ 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:						10,602/-	
Amount E – PO / WO value:						12,077/-	
Amount F – Difference (A – E): GST-18%						1,475/-	
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			12/7/2021				
Remarks: — part Reviewed. —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha						
Date	9/7/2021	9/7					

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

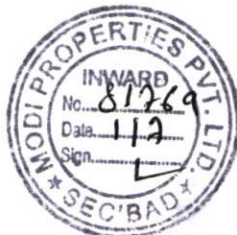
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-06-2021

Customer Details				Invoice No.		17973	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-06-2021	
				PO No.		78104	
				PO Date.		29-06-2021	
				Req ID		67007	
				Req Date		25-06-2021	
				Loc Req No		177757	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
5	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
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14							
15							
IGST				CGST		SGST	
Total Taxable Amount				9,290.00		1,312.20	
Total Invoice Amount				10,602.20			
Rupees : Ten Thousand Six Hundred Two and Paise Twenty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-06-2021 5:21:42 PM



78104

24.06.21 12:06:16

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	78104	177757
Doc Date	29-06-2021	
Quote No	Nil	
Quote Date	29-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
3 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
4 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
5 9570 - Tools - Spade with handle - NA - nos	12.00	120.00	0.00	18.00	1,699.20

Total Order Value . . . 12,077.20

Rupees : Twelve Thousand Seventy Seven and Paise Twenty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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** Nil**Measurment** Nil**Security** Nil**Remarks**

Part Bill Received @

B.No :- 17973

Dt :- 30/6/2021

Amount :- 10,602/-

Bal. Amt :- 1475/-

Kamitha a/7/21.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

01/07/2021

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:40
Supplier		Req.No.	177757
Material required before date:	29.06.2021	ID No.	67007

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	Std	200	No's		
2	Bombay Brooms-Small	Std	200	No's		
3	GI Bucket	Std	20	No's		
4	Bombay Brooms-Big	Std	10	No's		
5	Viper Stick	Std	06	No's		
6	Moping Stick	Std	06	No's		
7	Plastic Bucket	Std	06	No's		
8	Plastic Mug	Std	06	No's		
9	Dust pad	Std	06	No's		
10	Dettol hand wash	Std	10	No's		
11	Dettol liquid	Std	06	No's		
12	Odonil	Std	06	No's		
13	Room freshener	Std	06	No's		
14	Vim bar	Std	06	No's		
15	Surf	Std	10	No's		
16	Gumpa	Std	20	No's		
17	Spade -Handle	Std	12	No's		

Remarks: Towards Office and Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	25.06.2021	Sign. & Date	

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

TAX INVOICE

Summit Sales LLP TRANSIT 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

1 of 1 : 30-06-2021

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	17973
Invoice Date.	30-06-2021
PO No.	78104
PO Date.	29-06-2021
Req ID	67007
Req Date	25-06-2021
Loc Req No	177757

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15							
IGST		CGST	SGST	Total Taxable Amount		9,290.00	1,312.20
		656.10	656.10	Total Invoice Amount		10,602.20	

Rupees : Ten Thousand Six Hundred Two and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16803	Dt: 30/6/21
MRN No: 9368	Dt: 1/7/21
Received By:	Sign: M/8cm
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 : 30-06-2021

Customer Details		DC No.	15371
Modi Properties Private Limited.,		DC Date.	30-06-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78104
		PO Date.	29-06-2021
		Req ID	67007
		Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177757
Description of Goods		HSN/SAC	Qty
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4	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
5	9570 - Tools - Spade with handle - NA - nos	7301	12
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Subject to Hyderabad Jurisdiction

INWARD	
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MRN No: 93368	Dt: 11/7/21
Received By:	Sign: nizam
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

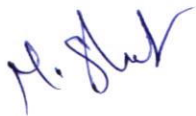
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory