

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: Anshu K. P.	
PO/WO no. 78937		PO / WO Date. 22/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 2675/-	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18461	22/7/21	2675/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges): 2675/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15756	22/7/21	94806 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 2675/-			
Amount E – PO / WO value: 2675/-			
Amount F – Difference (A – E):			
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		9/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

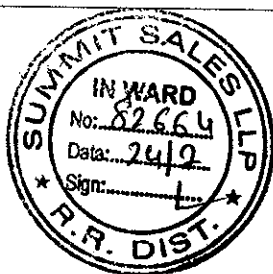
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details				Invoice No.		18461	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		23-07-2021	
				PO No.		78937	
				PO Date.		22-07-2021	
				Req ID		67771	
				Req Date		22-07-2021	
				Loc Req No		177840	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50	6.30	315.00	0	0.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
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15							
IGST				CGST		SGST	
180.00				180.00		180.00	
Total Taxable Amount				2,315.00		360.00	
Total Invoice Amount				2,675.00			
Rupees : Two Thousand Six Hundred Seventy Five Only.							

Subject to Hyderabad Jurisdiction



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2021

Customer Details		DC No.	15756
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	23-07-2021
		PO No.	78937
		PO Date.	22-07-2021
		Req ID	67771
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177840
	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	50
2	9537 - Tools - Hacksaw blade - double - nos	8202	100
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 22-07-2021 5:04:51 PM



22.07.21 4:00:59

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	78937	177840
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7515 - Stationery - other - Chalkpiece - NA - boxes	50.00	6.30	0.00	0.00	315.00
2 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					2,675.00

Rupees : Two Thousand Six Hundred Seventy Five 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

1502

Company Name:		Modi Properties Pvt Ltd		Date:		22.07-2020	
Site & Phase :		May Flower Platinum		Time:		11:30	
Supplier				Req.No.		177840	
Material required before date:		25.07.2021		ID No.		67771	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Chalk piece	Std	50	Boxes			
2	Hacksaw blade double	Std	100	Nos			
3	Insulation Tapes	Std	100	Nos			
4							
5							
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10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		22.07.2021		Sign. & Date			

Note:

APPROVED
23 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 23-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15756
Modi Properties Private Limited.,		DC Date.	23-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78937
		PO Date.	22-07-2021
		Req ID	67771
		Req Date	22-07-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177840
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 4018	23/7/21
MKN No: 94306	24/7/21
Received By:	ni3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

TRANSMIT COPY

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

Email: purchase@modiproperties.com

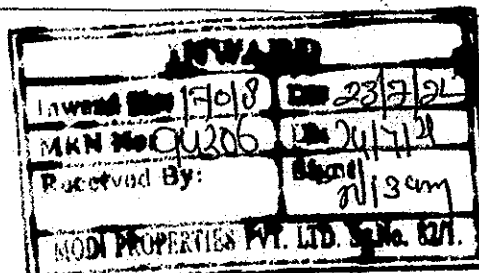
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				Total Invoice Amount		360.00	
						2,675.00	

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