

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/8/21		Prepared by: Subhakar P.	
PO/WO no. 79009		PO / WO Date. 24/7/21	
Supplier Name Summit Sales LLP		PO/WO amount 96,075.60	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18503	26/7/21	96,075.60
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,075.60 .
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	15797	26/7/21	94399 ☒ 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:			96,075.60
Amount E – PO / WO value:			96,075.60
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	5/8/21		

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. 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

#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

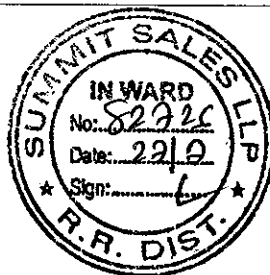
1 of 1 : 26-07-2021

Customer Details				Invoice No.		18503	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		26-07-2021	
				PO No.		79009	
				PO Date.		24-07-2021	
				Req ID		67838	
				Req Date		24-07-2021	
				Loc Req No		177848	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank concealed - NA	39229000	23	3540.00	81,420.00	18	14,655.60
2							
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15							
IGST				CGST		SGST	
Total Taxable Amount				81,420.00		14,655.60	
7,327.80				7,327.80		Total Invoice Amount	
				96,075.60			
Rupees : Ninty Six Thousand Seventy Five and Paise Sixty 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

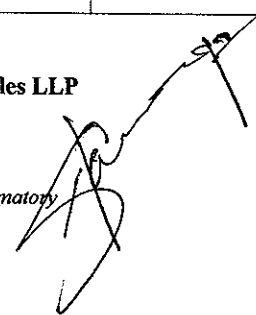
1 of 1 : 26-07-2021

Customer Details		DC No.	15797
Modi Properties Private Limited,		DC Date.	26-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79009
		PO Date.	24-07-2021
		Req ID	67838
GSTIN : 36AABCM4761E1ZM		Req Date	24-07-2021
		Loc Req No	177848
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	23
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2021 16:31:54

Or



79009

26.07.21 11:52:27

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	79009 177848
		Doc Date	24-07-2021
		Quote No	Nil
		Quote Date	24-07-2021
		SupplyType	Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	23.00	3,540.00	0.00	18.00	96,075.60
Total Order Value . . .					96,075.60
Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill.

Tax GST included in above price.

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 items not confirming to qty & specs. Breakage in your account. Above order for C 806 to 801 B-802,803,804 purpose

Completion Date nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

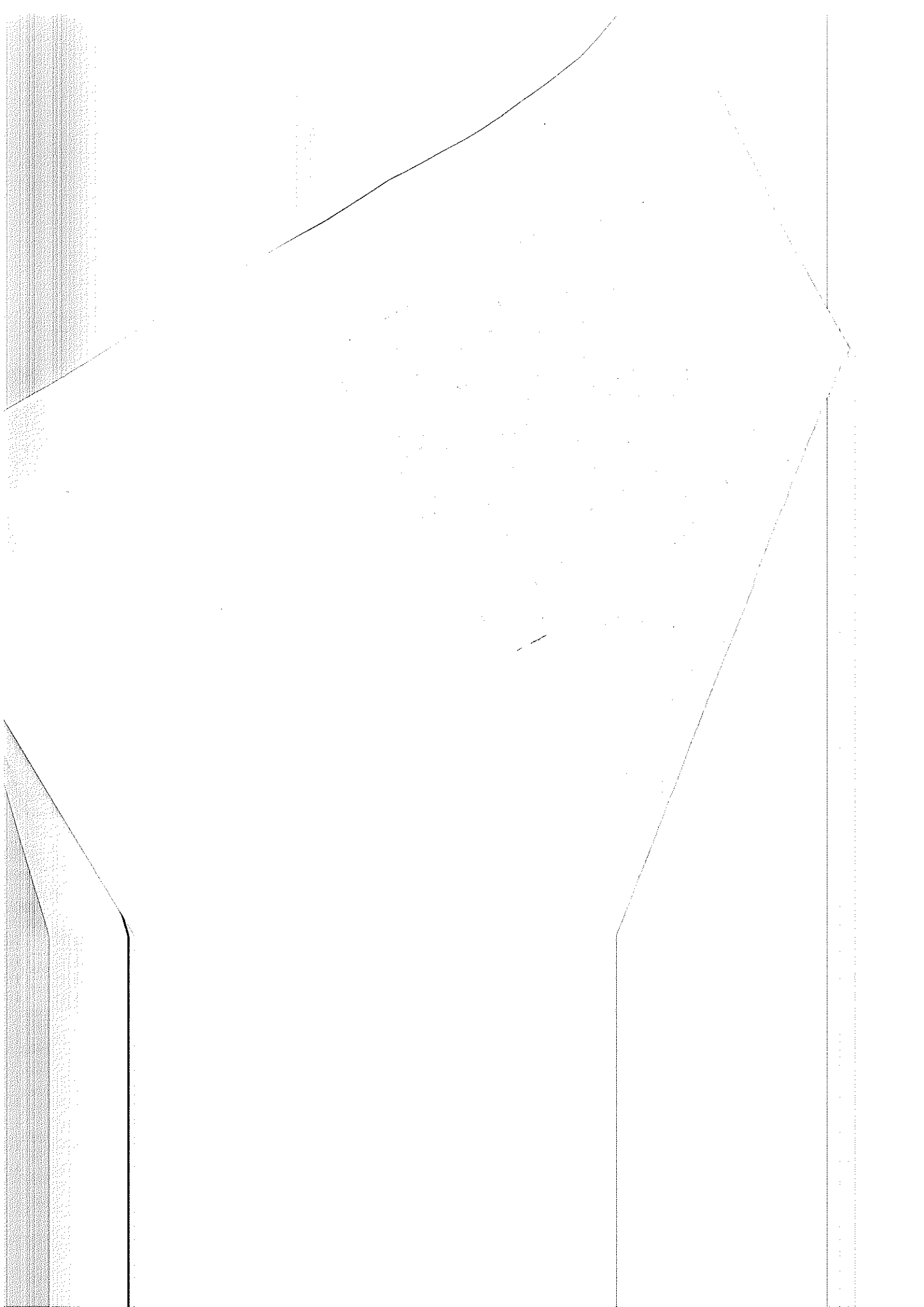
For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact - -



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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 : 26-07-2021

Customer Details		DC No.	15797
Modi Properties Private Limited.		DC Date.	26-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79009
		PO Date.	24-07-2021
		Req ID	67838
		Req Date	24-07-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177848
Description of Goods	HSN/SAC	Qty	
1 7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	23	
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 14053	Dr: 26/7/21
MRN No: 4399	Dr: 27/7/21
Received By:	Sign: Nizam
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 : 26-07-2021

Customer Details		DC No.	15797
Modi Properties Private Limited.		DC Date.	26-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79009
GSTIN: 36AABCM4761E1ZM		PO Date.	24-07-2021
		Req ID	67838
		Req Date	24-07-2021
		Loc Req No	177848
	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank concealed - NA - nos	39229000	23
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1453	Dt: 26/7/21
MRN No: 9299	Dt: 27/7/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

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 : 26-07-2021

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18503
Invoice Date	26-07-2021
PO No.	79009
PO Date	24-07-2021
Req ID	67838
Req Date	24-07-2021
Loc Req No	177848

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7300 - Plumbing - sanitary - Flush tank concealed - NA	30229000	23	3540.00	81,420.00	18	14,655.60
2						
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15						
IGST	CGST	SGST	Total Taxable Amount	81,420.00		14,655.60
	7,327.80	7,327.80	Total Invoice Amount		96,075.60	

Rupees : Ninty Six Thousand Seventy Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

17053 INWARD	
Inward No. 17053	Dr: 26/7/21
MRN No. 92099	Dr: 2-1-12
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

System

https://ewaybillgst.gov.in/BillGeneration/EBPrint.aspx?ewb_no=1...

e-Way Bill



E-Way Bill No. **1413 6737 1877**
 E-Way Bill Date: **26/07/2021 11:23 AM**
 Generated By: **36ACQF8204 4C127 - SUMMIT SALES LLP**
 Valid From: **26/07/2021 11:23 AM (10Kms)**
 Valid Until: **27/07/2021**

Part - A

GSTIN of Supplier **36ACQF82044C127, SUMMIT SALES LLP**
 Place of Dispatch **CHERLAPALLY, TELANGANA-501301**
 GSTIN of Recipient **38AAB CM476 1E1ZM, MODI PROPERTIES PRIVATE LIMITED**
 Place of Delivery **MALLAPUR, TELANGANA-500076**
 Document No. **18503**
 Document Date **26/07/2021**
 Transaction Type: **Regular**
 Value of Goods **96075.6**
 HSN Code **3922 - FLUSH TANK CONCELED**
 Reason for Transportation **Outward - Supply**
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Vehicle (If any)
Road	TS10UB3122 & 18053 & 26/07/2021	CHERLAPALLY	26-07-2021 11:23 AM	36ACQF82044C127	-	-



141357371877

18053 INWARD	
Inward No. 18053	Dr: 26/7/21
MRN No. 18053	Dr: 27/7/21
Received By:	Sign: n/sun
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	