

PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date: 5/8/21		Prepared by: Anandhakasi.P					
PO/WO no. 72941		PO / WO Date. 22/7/21					
Supplier Name Summit Sales LLP		PO/WO amount 12,235.80					
Firm/Company MPPZ		Project MPPZ					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12464	23/7/21	9403.80				
2.	12564	28/7/21	2832.00				
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,235.00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	15759	23/7/21	94809	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	15852	28/7/21	94487	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			_____				
Amount C –Other Debits :			_____				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,235.00				
Amount E – PO / WO value:			12,235.00				
Amount F – Difference (A – E):			_____				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> 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 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

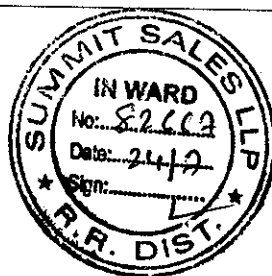
Customer Details				Invoice No.	18464		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	23-07-2021		
				PO No.	78941		
				PO Date.	22-07-2021		
				Req ID	67776		
				Req Date	22-07-2021		
				Loc Req No	177836		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9592 - Tools - Labour helmet female - NA - nos	6506	50	48.00	2,400.00	18	432.00	
2 9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80	
3 9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00	
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IGST	CGST	SGST	Total Taxable Amount	8,540.00		863.80	
	431.90	431.90	Total Invoice Amount	9,403.80			

Rupees : Nine Thousand Four Hundred Three and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



[Handwritten Signature]

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 : 23-07-2021

Customer Details		DC No.	15759
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67776
		Req Date	22-07-2021
		Loc Req No	177836
Description of Goods		HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9555 - Tools - Safety belt - other - nos	63072090	20
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

TAX INVOICE

ORIGINAL 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 : 28-07-2021

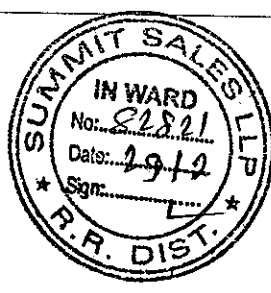
Customer Details		Invoice No.	18564
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		Invoice Date.	28-07-2021
GSTIN : 36AABCM4761E1ZM		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67775
		Req Date	22-07-2021
		Loc Req No	177835

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
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IGST	CGST	SGST	Total Taxable Amount	2,400.00	432.00
	216.00	216.00	Total Invoice Amount	2,832.00	

Rupees : Two Thousand Eight Hundred Thirty Two Only.

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for Summit Sales LLP

Authorized signatory [Signature]

Purchase Order

Page(s) 1 Of 1

22-07-2021 5:04:51 PM



78941

22.07.21 4:01:00

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

Doc No	78941	177836
Doc Date	22-07-2021	
Quote No	Nil	
Quote Date	22-07-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	50.00	48.00	0.00	18.00	2,832.00
2 9593 - Tools - Labour helmet male - NA - Nos	70.00	48.00	0.00	18.00	3,964.80
3 9555 - Tools - Safety belt - other - nos	20.00	259.00	0.00	5.00	5,439.00
Total Order Value . . .					12,235.80

Rupees : Twelve Thousand Two Hundred Thirty Five and Paise Eighty 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 labour use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions .

For **Summit Sales LLP**

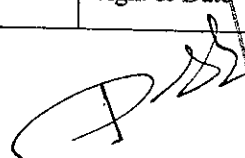
Date : / /

Requisition Form

1561

Company Name:		Modi Properties Pvt Ltd	Date:		22.07-2020	
Site & Phase :		May Flower Platinum	Time:		11:30	
Supplier			Req.No.		177835	
Material required before date:		25.07.2021	ID No.		677766	
No	Description	Size	Quantity	Units	Inward No	Date
1	Male helmets	std	70	No's		
2	Female helmets	std	50	No's		
3	Safety belt	Std	20	No's		
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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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

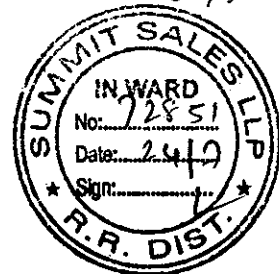
1 of 1 : 23-07-2021

Customer Details		DC No.	15759
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-07-2021
		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67776
		Req Date	22-07-2021
		Loc Req No	177836
Description of Goods		HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	50
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20
3	9555 - Tools - Safety belt - other - nos	63072090	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7691	Date: 23/7/21
MRN No: 9430	Date: 24/7/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP
 [Signature]
 Authorised signatory



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 : 23-07-2021

Customer Details				Invoice Details			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice No.	18464		
GSTIN: 36AABCM4761E1ZM				Invoice Date.	23-07-2021		
				PO No.	78941		
				PO Date.	22-07-2021		
				Req ID	67776		
				Req Date	22-07-2021		
				Loc Req No	177836		
Description of Goods				Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos	HSN/SAC 6506	Qty 50	48.00	2,400.00	18	432.00
2	9593 - Tools - Labour helmet male - NA - Nos	6506	20	48.00	960.00	18	172.80
3	9555 - Tools - Safety belt - other - nos	63072090	20	259.00	5,180.00	5	259.00
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15							
IGST							
CGST				431.90			
SGST				431.90			
Total Taxable Amount				8,540.00			
Total Invoice Amount				9,403.80			
Rupees : Nine Thousand Four Hundred Three and Paise Eighty Only.							

erties Private Limi
/1, Mallapur, Nach

36AABCM4761

- Carpentry - hard
0 - Plumbing - PVC

bject to Hyderabad

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 702	Dr: 23/7/21
MKN No: 9209	Dr: 24/7/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP
 Authorised signatory

Call. A/11 78811

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 : 28-07-2021

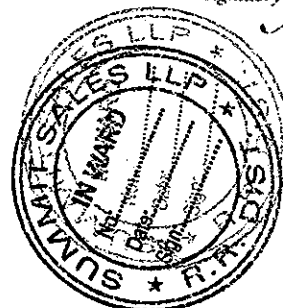
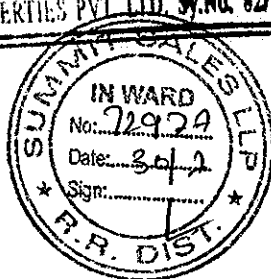
Customer Details		DC No.	15852
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	28-07-2021
GSTIN : 36AABCM4761E1ZM		PO No.	78941
		PO Date.	22-07-2021
		Req ID	67775
		Req Date	22-07-2021
		Loc Req No	177835
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1007	Date: 28/7/21
MIRN No: 6506	Date: 29/7/21
Received By:	Sign: [Signature]
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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-07-2021

Customer Details		DC No.	15852
Modi Properties Private Limited.		DC Date.	28-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78941
GSTIN : 36AABCM4761E1ZM		PO Date.	22-07-2021
		Req ID	67775
		Req Date	22-07-2021
		Loc Req No	177835
Description of Goods		HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7081	Dr: 28/7/21
MRN No: 6887	Sign: n/sum
Received By:	
MODI PROPERTIES PVT. LTD. Sy. No. 82/1.	

for Summit Sales LLP

Authorized signatory

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 : 28-07-2021

Customer Details				Invoice No.			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				18564			
GSTIN : 36AABCM4761E1ZM				Invoice Date : 28-07-2021			
				PO No. : 78941			
				PO Date : 22-07-2021			
				Req ID : 67775			
				Req Date : 22-07-2021			
				Loc Req No : 177835			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	50	48.00	2,400.00	18	432.00
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15							
IGST	CGST	SGST	Total Taxable Amount	2,400.00		432.00	
	216.00	216.00	Total Invoice Amount	2,832.00			
Rupees : Two Thousand Eight Hundred Thirty Two Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No	1728/9/21
MRN No	1728/9/21
Received By:	Signr. nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory