

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) ✓

Date:	16/8/21	Prepared by:	Deek
PO/WO no.	79204	PO / WO Date.	31/7/21
Supplier Name	Summit sales up	PO/WO amount	4,602.00
Firm/Company	modi properties Pvt Ltd	Project	Mallapur
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18736	09/08/21	4602.00
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16002	09/08/21	94912	☒ 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:

Amount E – PO / WO value:

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	23/8/21

Remarks:

— final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		16/8/21					

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 : 09-08-2021

Customer Details				Invoice No.	18736		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-08-2021		
				PO No.	79204		
				PO Date.	31-07-2021		
				Req ID	68002		
				Req Date	30-07-2021		
				Loc Req No	177865		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00	
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3							
4							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00	
	351.00	351.00	Total Invoice Amount	4,602.00			

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction



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 : 09-08-2021

Customer Details		DC No.	16002
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	09-08-2021
		PO No.	79204
		PO Date.	31-07-2021
		Req ID	68002
		Req Date	30-07-2021
		Loc Req No	177865
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
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M. S. J.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

31-07-2021 2:21:23 PM



79204

31.07.21 2:16:54

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	79204	177865
Doc Date	31-07-2021	
Quote No	Nil	
Quote Date	31-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	3,000.00	1.30	0.00	18.00	4,602.00
Total Order Value . . .					4,602.00

Rupees : Four Thousand Six Hundred Two 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 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 Lower basement VDF laying work 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

1540

Company Name:		Modi Properties Pvt Ltd		Date:		30.07.2021	
Site & Phase :		May Flower Platinum		Time:		16:50	
Supplier				Req.No.		177865	
Material required before date:		03.08.2021		ID No.		68002	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Covering Blocks	Std	3000	No's			
2							
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10							
Remarks: Towards Lower Basement VDF Laying work Purpose.							
Prepared By		R.Ashok		Approved By		S.V:Subba Reddy	
Sign.& Date		30.07.2021		Sign. & Date			

APPROVED
05 AUG 2021
MINISH DARIKH
MANAGER, PROCUREMENT

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

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, 09-08-2021

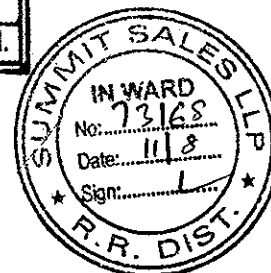
Customer Details		DC No	16002
Modi Properties Private Limited,		DC Date	09-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79204
		PO Date	31-07-2021
		Req ID	68002
		Req Date	30-07-2021
		Loc Req No	177863
GSTIN: 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7312	Di: 9/8/21
IN IN No: 99912	Di: 10/8/21
Received By:	Sign: n/13cm
MODI PROPERTIES PVT. LTD. Sy.No. 12/1.	

for Summit Sales LLP

Authorized Signature



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1, 09-08-2021

Customer Details				Invoice No. 18736			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date. 09-08-2021			
GSTIN: 36AABCM4761E1ZM				PO No. 79204			
				PO Date. 31-07-2021			
				Req ID 68002			
				Req Date 30-07-2021			
				Loc Req No 177865			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
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14							
15							
IGST				CGST		SGST	
				351.00		351.00	
Total Taxable Amount				3,900.00		702.00	
Total Invoice Amount				4,602.00			
Rupees : Four Thousand Six Hundred Two Only.							

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INWARD	
Inward No: 722	Dr: 9/8/21
MRN No: 94912	Dr: 10/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory