

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/8/21	Prepared by:	Prasanna P
PO/WO no.	79263	PO / WO Date.	11/8/21
Supplier Name	88 LLP	PO/WO amount	2065.00
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18726	7/8/21	2065.00
2			
3			
4			

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

2065.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15996	7/8/21	94885	☒ 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:

2065.00

Amount E - PO / WO value:

2065.00

Amount F - Difference (A - E): GST-18%

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date		14/8/21					

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. 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 : 07-08-2021

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

GSTIN : 36AABCM4761E1ZM

Invoice No. 18726

Invoice Date. 07-08-2021

PO No. 79363

PO Date. 04-08-2021

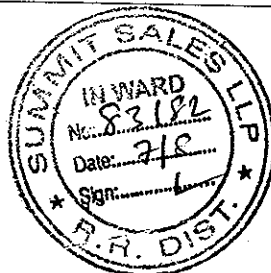
Req ID 68125

Req Date 03-08-2021

Loc Req No 177879

Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2042 - Carpentry - hardware - Anchor Bolt (Hook			50	35.00	1,750.00	18	315.00
2								
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12								
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15								
IGST		CGST	SGST	Total Taxable Amount		1,750.00		315.00
		157.50	157.50	Total Invoice Amount		2,065.00		
Rupees : Two Thousand Sixty Five 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 : 07-08-2021

Customer Details		DC No.	15996
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79363
		PO Date.	04-08-2021
		Req ID	68125
		Req Date	03-08-2021
		Loc Req No	177879
	Description of Goods	HSN/SAC	Qty
1	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		50
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

04-08-2021 4:31:53 PM



79363

31.07.21 2:18:26

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	79363	177879
Doc Date	04-08-2021	
Quote No	Nil	
Quote Date	04-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	50.00	35.00	0.00	18.00	2,065.00
Rupees : Two Thousand Sixty Five Only.					Total Order Value . . . 2,065.00

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 items not confirming to qty & specs. Above order for luxury flats 1st floor false ceiling flats purpose.
Completion Date	Nil
Measurment	Nil
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

1061

Company Name:		Modi Properties Pvt Ltd		Date:		03.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177879	
Material required before date:		06.08.2021		ID No.		68125	
No	Description	Size	Quantity	Units	Inward No	Date	
1	fan rods white color	12"	15	No s			
2	fan rods white color	15"	20	Nos			
3	fan rods white color	18"	10	Nos			
4	Fan clamps	Std	50	Nos			
5	Anchor hokes	10"	50	Nos			
6							
7							
8							
9							
10							
Remarks: For Luxury 1 st floor flats false ceiling fan rods use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		03.08.2021		Sign. & Date			

Note:



DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	15996
DC Date.	07-08-2021
PO No.	79363
PO Date.	04-08-2021
Req ID	68125
Req Date	03-08-2021
Loc Req No	177879

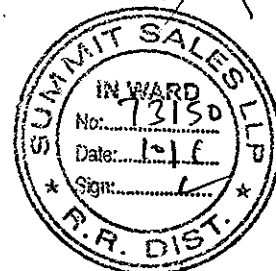
	Description of Goods	HSN/SAC	Qty
1	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		50
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7158	Di: 7/8/21
MRN No: 9/1885	Di: 9/18/21
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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Description of Goods		DC No.	15996
		DC Date.	07-08-2021
		PO No.	79363
		PO Date.	04-08-2021
		Req ID	68125
		Req Date	03-08-2021
		Loc Req No	177879
		HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7778	Dr: 8/8/21
M.P.N No. 94885	Dr: 8/8/21
Received By:	Sig: n/3cm
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

TRANSMIT COPY

Email: purchase@modiproperties.com

1 of 1 : 07-08-2021

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	18726
Invoice Date.	07-08-2021
PO No.	79363
PO Date.	04-08-2021
Req ID	68125
Req Date	03-08-2021
Loc Req No	177879

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	1,750.00		315.00
	157.50	157.50	Total Invoice Amount		2,065.00	

Rupees : Two Thousand Sixty Five Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7178	Dt: 7/8/21
MRN No: 9488	Dt: 9/8/21
Received By:	Sign: <i>nilsam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

for Summit Sales LLP

Authorised signatory