

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/8/21		Prepared by: [Signature]	
PO/WO no. 19866		PO / WO Date. 21/8/21	
Supplier Name S.S.L.P.		PO/WO amount 6499.44	
Firm/Company MPL		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	12720	17/8/21	6499.44
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6499.44
Sl. No.	DC No	DC. Date	MRN No.
1.	15991	17/8/21	94892
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6499.44
Amount E – PO / WO value:			6499.44
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 / WO		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		28/8/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
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

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 : 07-08-2021

Customer Details				Invoice No.	18720		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-08-2021		
				PO No.	79366		
				PO Date.	02-08-2021		
				Req ID	68178		
				Req Date	04-08-2021		
				Loc Req No	177883		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 5 nos		1080	1.70	1,836.00	18	330.48	
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 5 nos	3920	2160	1.70	3,672.00	18	660.96	
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,508.00		991.44	
	495.72	495.72	Total Invoice Amount	6,499.44			

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four 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.	15991
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79366
		PO Date.	02-08-2021
		Req ID	68178
		Req Date	04-08-2021
		Loc Req No	177883
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-08-2021 10:15:09



79366

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

79366

177883

Doc Date

02-08-2021

Quote No

Nil

Quote Date

02-08-2021

SupplyType

Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 5 nos	1,080.00	1.70	0.00	18.00	2,166.48
2 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 5 nos	2,160.00	1.70	0.00	18.00	4,332.96
Total Order Value . . .					6,499.44
Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04.08.2021	
Site & Phase :		May Flower Platinum		Time:		11:20	
Supplier				Req.No.		177883	
Material required before date:		07.08.2021		ID No.		68178.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Blue sheet covers	12'x18'	05	Nos			
2	Blue sheet covers	18'x24'	05	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		04.08.2021		Sign. & Date		05 AUG 2021	

APPROVED
05 AUG 2021
MINISH DARIKH
MANAGER, PROCUREMENT

Note:

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.	15991
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79366
		PO Date.	02-08-2021
		Req ID	68178
		Req Date	04-08-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177883
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1080
2	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7185	Date: 07/08/21
MKN No: 94892	Date: 09/08/21
Received By:	Sign: 9/13am
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

