

PURCHASE DIVISION
Advice for approval for credit to supplier

(m) ✓

Date:	14/8/21	Prepared by:	P. S. Bhargava
PO/WO no.	792 74	PO / WO Date.	4/8/21
Supplier Name	SSLLP	PO/WO amount	20,926.70
Firm/Company	MPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	18723	7/8/21	17,443.10
2			
3			
4			

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

17,443.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	15994	7/8/21	94889	☒ 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:

17,443.10

Amount E – PO / WO value:

20,926.70

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

3493.70

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:

Part Delivery

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details				Invoice No.		18723	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-08-2021	
				PO No.		79374	
				PO Date.		04-08-2021	
				Req ID		68179	
				Req Date		04-08-2021	
				Loc Req No		177886	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	9570 - Tools - Spade with handle - NA - nos	7301	12	120.00	1,440.00	18	259.20
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
4	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	200	10.00	2,000.00	0	0.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
6	4057 - Consumables - Sponges - NA - nos	3921	170	9.00	1,530.00	18	275.40
7	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	30.00	5,400.00	18	972.00
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14							
15							
IGST				CGST		SGST	
1,117.80				1,117.80		Total Taxable Amount	
						15,207.50	
						2,235.60	
						Total Invoice Amount	
						17,443.10	
Rupees : Seventeen Thousand Four Hundred Fourty Three and Paise Ten Only.							

Rupees : Seventeen Thousand Four Hundred Fourty Three and Paise Ten Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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

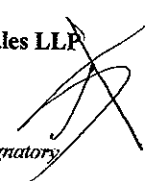
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-08-2021

Customer Details		DC No.	15994
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	07-08-2021
		PO No.	79374
		PO Date.	04-08-2021
		Req ID	68179
		Req Date	04-08-2021
		Loc Req No	177886
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	12
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
5	4009 - Consumables - Coconut Broom - other - nos	9603	50
6	4057 - Consumables - Sponges - NA - nos	3921	170
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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for Summit Sales LLP

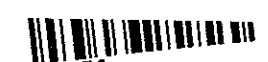

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

07-08-2021 10:52:13 AM

Orig



79374

31.07.21 2:18:26

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	79374	177886
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: 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2: 9570 - Tools - Spade with handle - NA - nos	12.00	120.00	0.00	18.00	1,699.20
3: 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
4: 4080 - Consumables - Bombay Brooms - Other - Nos Small	200.00	10.00	0.00	0.00	2,000.00
5: 4003 - Consumables - Bombay Broom - Big - nos	25.00	68.00	0.00	0.00	1,700.00
6: 4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
7: 4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
8: 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 6 bundles	180.00	30.00	0.00	18.00	6,372.00
Total Order Value . . .					20,936.70

Rupees : Twenty Thousand Nine Hundred Thirty Six and Paise Seventy 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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

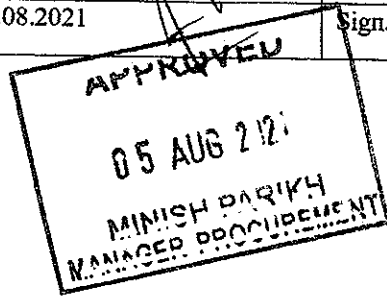
Part Delivery

In memo : 18723
Ans. 17442/-
Date : 7/8/27

Requisition Form

Modi Properties Pvt Ltd		Date:		04.08.2021		
May Flower Platinum		Time:		11:20		
Supplier		Req.No.		177886		
Material required before date:		07.08.2021		ID No.		
				68179		
No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	Std	20	nos		
2	Spade with handle	Std	12	nos		
3	GI Bucket	Std	20	Nos		
4	Bombay brooms small	Std	200	Nos		
5	Bombay brooms big	Std	25	Nos		
6	Coconut brooms	Std	50	Nos		
7	Sponges	Std	200	Nos		
8	Curing pipe	Std	06	Nos		
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		

Note:



79374

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		DC No.	15994
Modi Properties Private Limited.		DC Date.	07-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79374
		PO Date.	04-08-2021
		Req ID	68179
		Req Date	04-08-2021
		Loc Req No	177886
Description of Goods		HSN/SAC	Qty
		3928	20
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	7301	12
2	9570 - Tools - Spade with handle - NA - nos	8431	10
3	6023 - Miscellaneous - GI- Bucket - other - nos	9603	200
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	50
5	4009 - Consumables - Coconut Broom - other - nos	3921	170
6	4057 - Consumables - Sponges - NA - nos		180
7	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		
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Subject to Hyderabad Jurisdiction

INWARD			
Invoice No.	71182	Date	07/08/21
Bill No.	94889	Date	09/08/21
Received By:	Sign		
	ni8cm		
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, Saham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Date: 07-08-2021

Supplier / Customer / Transporter Copy

Customer Details

Modi Properties Private Limited,

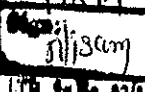
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

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DC No.	15994
DC Date	07-08-2021
PO No.	79374
PO Date	04-08-2021
Req ID	68179
Req Date	04-08-2021
Loc Req No	177886

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7/82	Di: 7/8/21
MRN No: 94889	De: 9/8/21
Received By:	
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

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSLIT COPY

1 of 1 07-08-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

Invoice No.

18723

Invoice Date

07-08-2021

PO No.

79374

PO Date

04-08-2021

Req ID

68179

Req Date

04-08-2021

Loc Req No

177886

GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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4 4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
Small	9603	50	15.75	787.50	0	0.00
5 4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
6 4057 - Consumables - Sponges - NA - nos	3921	170	9.00	1,530.00	18	275.40
7 7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00
6 bundles						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	15,207.50		2,235.60
	1,117.80	1,117.80	Total Invoice Amount			17,443.10

Rupees : Seventeen Thousand Four Hundred Fourty Three and Paise Ten Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7/182	Date: 8/8/21
MKN No: 94889	Dr: 9/8/21
Received by: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory