

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		20/8/21		Prepared by:		Deek	
PO/WO no.		79605		PO / WO Date.		11/8/21	
Supplier Name		Summit Sales LLP		PO/WO amount		1085.60	
Firm/Company		modi Properties Private Ltd		Project		Mallapur, Nalharan	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18855	16/8/21		1085.60			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1085.60	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16114	16/8/21	95173	☒ 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:						1085.60	
Amount E – PO / WO value:						1085.60	
Amount F – Difference (A – E): GST-18%						— 0 —	
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			23/08/21				
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/21	20/8/21					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.	18855		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	16-08-2021		
				PO No.	79605		
				PO Date.	11-08-2021		
				Req ID	68367		
				Req Date	10-08-2021		
				Loc Req No	177907		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20	46.00	920.00	18	165.60
	Silk-10 nos and white 10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		920.00		165.60
	82.80	82.80	Total Invoice Amount		1,085.60		

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details		DC No.	16114
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	16-08-2021
		PO No.	79605
		PO Date.	11-08-2021
		Req ID	68367
		Req Date	10-08-2021
		Loc Req No	177907
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
2			
3			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-08-2021 3:14:52 PM

Or



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	79605	177907
	Doc Date	11-08-2021	
	Quote No	Nil	
	Quote Date	11-08-2021	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-10 nos and white 10 nos	20.00	46.00	0.00	18.00	1,085.60
Total Order Value . . .					1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty 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 club house front side staircase use 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

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Company Name:		Modi Properties Pvt Ltd		Date:		10.08.2021	
Site & Phase :		May Flower Platinum		Time:		15:20	
Supplier				Req.No.		177907	
Material required before date:		13.08.2021		ID No.		68367	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Arlidite	1kg	10	No			
2	Janta paste	500grms	15	Nos			
3	Silk/White Grout	1kg	20	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks: For Club house front side staircase use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		10.08.2021		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

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

GSTIN : 36AABCM4761E1ZM

DC No.	16114
DC Date	16-08-2021
PO No.	79605
PO Date	11-08-2021
Req ID	68367
Req Date	10-08-2021
Loc Req No	177907

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	20
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7265	Dt: 16/8/21
MRN No: 573	Dt: 17/8/21
Received By:	Sign: [Signature]
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/UNE: 36ACQFS2044C1Z7

1 of 1 16/08/2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18855
 Invoice Date 16-08-2021
 PO No 79605
 PO Date 11-08-2021
 Req ID 68367
 Req Date 10-08-2021
 Loc Req No 177907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	920.00			165.60
	82.80	82.80	Total Invoice Amount				1,085.60

Rupees : One Thousand Eighty Five and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7265	Dt: 16/8/21
MRN No: 95173	Dt: 17/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory