8 V

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	Deek
PO/WO no.	79606	PO / WO Date.	11/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	14744.10
Firm/Company	Modi Properties Private Ltd	Project	Mallapur, Nacharam
Sl. No.	Bill No.	Bill Date	Bill amount
1	18861	10/8/21	14744.10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,744.10

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16120	10/8/21	95169	☑ 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:	14744.10
Amount E – PO / WO value:	14744.10
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 be~~low)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18861
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-08-2021
	PO No.	79606
	PO Date.	11-08-2021
	Req ID	68367
	Req Date	10-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
	1kg						
2	6548 - Paints - Janata Paste - NA - kgs		15	63.00	945.00	18	170.10
	500grms						
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15							

IGST	CGST	SGST	Total Taxable Amount	12,495.00		2,249.10
	1,124.55	1,124.55	Total Invoice Amount	14,744.10		

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.

for Summit Sales LLP

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 83468
Date: 12/8
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	DC No.	16120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	16-08-2021
	PO No.	79606
	PO Date.	11-08-2021
	Req ID	68367
	Req Date	10-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177907

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		15
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 11-08-2021 15:03:29 Origin: 79606

12.08.21 2:06:05

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	**Doc No**	79606	177907
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-08-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-08-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7109 - Plumbing - other - Araldite - other - gms *1kg*	10.00	1,155.00	0.00	18.00	13,629.00
2	6548 - Paints - Janata Paste - NA - kgs *500grms*	15.00	63.00	0.00	18.00	1,115.10
	Total Order Value . . .					**14,744.10**

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten 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
Penality 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 stair case use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

1100

Requisition Form

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	Arldite 79606	1kg	10	No		
2	Janta paste	500grms	15	Nos		
3	Silk/White Grout	1kg	20	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
12 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16120
DC Date	16-08-2021
PO No	79606
PO Date	11-08-2021
Req ID	68367
Req Date	10-08-2021
Loc Req No	177907

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
2	6548 - Paints - Janata Paste - NA - kgs		15
3			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7261	Dt: 16/8/21
MRN No: 95169	Dt: 17/8/4
Received By:	Sign: 11/18am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 73329
Date: 18/8
Sign:
R.R. DIST.

TAX INVOICE

Summit Sales LLP

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

OFFICE COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18861
Invoice Date	16-08-2021
PO No	79606
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	7109 - Plumbing - other - Araldite - other - gms 1kg	3506	10	1155.00	11,550.00	18	2,079.00
2	6548 - Paints - Janata Paste - NA - kgs 500grms		15	63.00	945.00	18	170.10
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IGST	CGST	SGST			
			Total Taxable Amount	12,495.00	2,249.10
	1,124.55	1,124.55	Total Invoice Amount	14,744.10	

Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten Only.

INWARD

Inward No: 7261	Dt: 16/8/21
MRN No: 95169	Dt: 21/8/21
Received By:	Sign: 8/18am

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction