

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) V (3)

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, Nabhare	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18861	16/8/21		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	16/8/21		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 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: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/8/21 23/8/21						

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 : 16-08-2021

Customer Details				Invoice No.	18861		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	16-08-2021		
GSTIN : 36AABCM4761E1ZM				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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12							
13							
14							
15							
IGST				12,495.00		2,249.10	
CGST							
SGST							
Total Taxable Amount							
1,124.55				14,744.10			
Total Invoice Amount							
Rupees : Fourteen Thousand Seven Hundred Fourty Four and Paise Ten 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

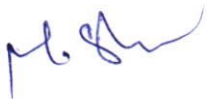
Email: purchase@modiproperties.com

1 of 1 : 16-08-2021

Supplier / Customer / Transporter - Copy

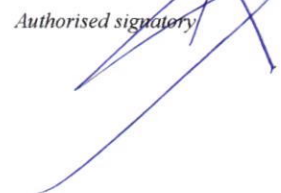
GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	16120
Modi Properties Private Limited.,		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorized signatory

Purchase Order

Page(S) 1 Of 1

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, 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	79606	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 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

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 stair case use purpose.**Completion Date** Nil**Measurment** Nil**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

1100

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	Arl dite	1kg	10	No			
2	Janta paste	500grms	15	Nos			
3	Silk/White Grout	1kg	20	Nos			
4							
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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

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#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

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
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Subject to Hyderabad Jurisdiction

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

for Summit Sales LLP

Authorised signature



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

Applier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 16-08-2021

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
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15							
IGST				Total Taxable Amount		12,495.00	2,249.10
CGST				Total Invoice Amount		14,744.10	
SGST							
1,124.55							
1,124.55							

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

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7261	Di: 16/8/21
MRN No: 95169	Dr: 21/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory