

PURCHASE DIVISION
Advice for approval for credit to supplier

(2) ✓
(m) ✓

Date:		20/8/24		Prepared by:		Deefg	
PO/WO no.		79374		PO / WO Date.		4/8/24	
Supplier Name		Summit Sales Up		PO/WO amount		20936.70	
Firm/Company		modi properties pvt. ltd		Project		maliapet	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	18860			16/8/24	3493.60		
2							
3							
4							

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

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	16119	16/8/24	95121	☒ 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:

Amount E – PO / WO value:

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

Remarks:

23/8/24
Part Delivery

Approved by	Purchase Officer	Purchase Manager	APPROVED Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(Signature)						
Date	20/8/24		23 AUG 2024				
MINISH PARIKH MANAGER, PROCUREMENT							

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/-

Purchase Order

Page(s) 1 Of 2

07-08-2021 10:52:13 AM



79374

31.07.21 2:18:26

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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

Part Delivery

Amount : 18723
Amount : 17442/-
Date : 7/8/27

Part Delivery

Bill no = 18860 dt = 16/8 Bill amount
3493.61

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : _____

Name : _____

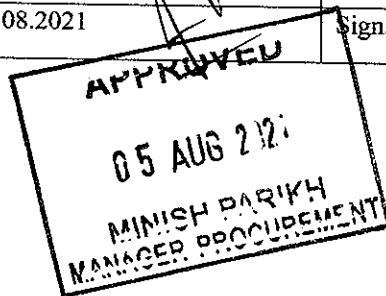
Date : __/__/__

Requisition Form

1650

Company Name:		Modi Properties Pvt Ltd		Date:		04.08.2021	
Site & Phase :		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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

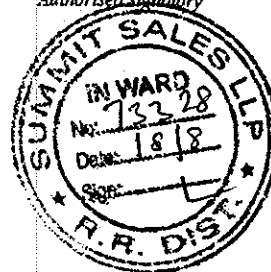
Customer Details		DC No.	16119
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	16-08-2021
		PO No.	79374
		PO Date.	04-08-2021
		Req ID	68179
		Req Date	04-08-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	177886
Description of Goods		HSN/SAC	Qty
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2	4003 - Consumables - Bombay Broom - Big - nos	9603	25
3	4057 - Consumables - Sponges - NA - nos	3921	30
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7363	Dt: 16/8/21
MRN No: 9541	Dt: 17/8/21
Received By:	Sign: n/iam
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 - 500004

Email: purchase@modiproperties.com

GSTIN/UNE: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 16-08-2021

Customer Details

Modi Properties Private Limited,

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 18860
 Invoice Date. 16-08-2021
 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 6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2 4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
3 4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
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15						
IGST	CGST	SGST	Total Taxable Amount	3,220.00		273.60
	136.80	136.80	Total Invoice Amount			3,493.60
Rupees : Three Thousand Four Hundred Ninty Three and Paise Sixty Only.						

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7263	Dr: 16/8/21
MRN No: 8151	Dr: 17/8/21
Received by:	Sign: m3cm
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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.		18860	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date		16-08-2021	
				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	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	4003 - Consumables - Bombay Broom - Big - nos	9603	25	68.00	1,700.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	30	9.00	270.00	18	48.60
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15							
IGST				CGST		SGST	
				136.80		136.80	
Total Taxable Amount				3,220.00		273.60	
Total Invoice Amount				3,493.60			
Rupees : Three Thousand Four Hundred Ninty Three and Paise Sixty 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

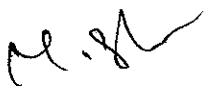
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

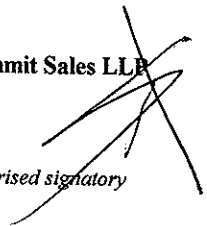
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for Summit Sales LLP


 Authorised signatory

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