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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/8/21	Prepared by:	Deepa
PO/WO no.	79374	PO / WO Date.	4/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	20936.70
Firm/Company	Modi Properties Pvt Ltd	Project	Mallapur
Sl. No.	Bill No.	Bill Date	Bill amount
1	18860	16/8/21	3493.60
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3493.60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16119	16/8/21	95171	☑ 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:	20936.70
Amount F – Difference (A – E): GST-18%	3493.60 17443.1
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	SD		APPROVED 23 AUG 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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/-

Purchase Order

 07-08-2021 10:52:13 AM

Orig

79374
31.07.21 2:18:26

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	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
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 Site use purpose.
Completion Date	NA

Part Delivy
Invno : 18723
Amt : 17443/-
Date : 7/8/21
Part Delivery
Bill no :- 18860 dt :- 16/8 Bill Amount
3493.60/-

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

1650

Requisition Form

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:

APPROVED
05 AUG 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	16119
DC 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
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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INWARD

Inward No: 7263 Dt: 16/8/21

MRN No: 9571 Dt: 17/8/21

Received By: Sign: Nisam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 7328
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

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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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	Dt: 16/8/21
MRN No: 9571	Dt: 17/8/21
Received by:	Sign: Nagam

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18860
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	16-08-2021
	PO No.	79374
	PO Date.	04-08-2021
	Req ID	68179
GSTIN : 36AABCM4761E1ZM	Req Date	04-08-2021
	Loc Req No	177886

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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.

for Summit Sales LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 83467 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,.

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

GSTIN : 36AABCM4761E1ZM

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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory