

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) ✓ (M) ✓

Date:		20/8/21		Prepared by:		Deek	
PO/WO no.		79546		PO / WO Date.		02/08/21	
Supplier Name		Summit sales up		PO/WO amount		1770 / 2	
Firm/Company		modi Properties private ltd		Project		mallapur, Naeharan	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	18858	16/8/21		1770.00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1770.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	16117	16/8/21	95175	☒ 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:						1770.00	
Amount E – PO / WO value:						1770.00	
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			23/08/21				
Remarks: — final bill —							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 - 500093

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-08-2021

Customer Details				Invoice No.		18858		
Modi Properties Private Limited,				Invoice Date.		16-08-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79546		
GSTIN : 36AABCM4761E1ZM				PO Date.		02-08-2021		
				Req ID		68315		
				Req Date		10-08-2021		
				Loc Req No		177903		
Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos		8546	150	10.00	1,500.00	18	270.00
2								
3								
4								
5								
6								
7								
8								
9								
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12								
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14								
15								
IGST			CGST		SGST		Total Taxable Amount	
			135.00		135.00		Total Invoice Amount	
					1,500.00		270.00	
							1,770.00	

Rupees : One Thousand Seven Hundred Seventy Only.

for Summit Sales LLP

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

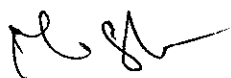
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

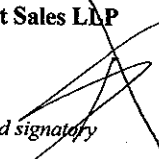
1 of 1 : 16-08-2021

Customer Details		DC No.	16117
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	16-08-2021
		PO No.	79546
		PO Date.	02-08-2021
		Req ID	68315
		Req Date	10-08-2021
		Loc Req No	177903
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

Purchase Order



79546

10.08.21 11:15:44

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10-08-2021 12:28:42 PM

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	79546	177903
Doc Date	02-08-2021	
Quote No	Nil	
Quote Date	07-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	150.00	10.00	0.00	18.00	1,770.00
Total Order Value . . .					1,770.00

Rupees : One Thousand Seven Hundred Seventy 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 site 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

1093

Company Name:		Modi Properties Pvt Ltd		Date:		10.08.2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177903	
Material required before date:		14.08.2021		ID No.		68315	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Insulation tapes	Std	150	Nos			
2							
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4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		10.08.2021		Sign. & Date			

Note:

APPROVED
10 AUG 2021
R. PRASHAKAR
Sr. Manager Purchase

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

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Modi Properties Private Limited.		DC Date.	16-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79546
		PO Date.	02-08-2021
		Req ID	68315
		Req Date	10-08-2021
		Loc Req No	177903
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	150
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7968	Dt: 16/8/21
MKN No: 9575	Dt: 17/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

