

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: Deef	
PO/WO no. 79691		PO / WO Date. 16/8/21	
Supplier Name SCLUP		PO/WO amount 28,320/-	
Firm/Company modi properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18955	23/8/21	14,160/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,160/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	16206	23/8/21	95474 ☒ 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:			14,160/-
Amount E – PO / WO value:			28,320/-
Amount F – Difference (A – E): GST-18%			14,160/-
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		30/8/21	
Remarks: — part bill —			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/8/21	27/8/21	

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 23-08-2021

Customer Details				Invoice No.		18955	
Modi Properties Private Limited,.				Invoice Date.		23-08-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		79691	
				PO Date.		16-08-2021	
				Req ID		68447	
GSTIN : 36AABCM4761E1ZM				Req Date		14-08-2021	
				Loc Req No		177914	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	60	200.00	12,000.00	18	2,160.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		12,000.00	2,160.00
		1,080.00	1,080.00	Total Invoice Amount		14,160.00	

Rupees : Fourteen Thousand One Hundred Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

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 : 23-08-2021

Customer Details		DC No.	16206
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	23-08-2021
		PO No.	79691
		PO Date.	16-08-2021
		Req ID	68447
		Req Date	14-08-2021
		Loc Req No	177914
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	60
2			
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

16-08-2021 3:43:30 PM

Orl



12.08.21 2:06:06

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	79691	177914
Doc Date	16-08-2021	
Quote No	NIL	
Quote Date	14-08-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	120.00	200.00	0.00	18.00	28,320.00
Total Order Value . . .					28,320.00

Rupees : Twenty Eight Thousand Three Hundred Twenty 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 Included 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 Part 1-8th and 9th floor flats use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

part bill

Bill no 818955 dt 22/8/21 Amount
14160/-

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/

Requisition "Form"

Name:	Modi Properties Pvt Ltd	Date:	14-08-2021
Address:	May Flower Platinum	Time:	14.10
Supplier:		Req.No.	177915
Material required before date:	17-08-2021	ID No.	68447

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	120	nos		
2						
3						
3						
5						
6						
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8						
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10						
11						
12						
13						
14						
15						

Remarks: Towards Part 1 – 8th and 9th floor flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-08-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



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 : 23-08-2021

Customer Details		DC No.	16206
Modi Properties Private Limited,		DC Date.	23-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	79691
		PO Date.	16-08-2021
		Req ID	68447
		Req Date	14-08-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	177914
	Description of Goods	HSN/SAC	Qty
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	60
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INWARD	
Inward No: 7316	Dt: 23/8/21
MRN No: 95471	Dt: 24/8/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



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 : 23-08-2021

Customer Details				Invoice No.		18955			
Modi Properties Private Limited,, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		23-08-2021			
				PO No.		79691			
				PO Date.		16-08-2021			
				Req ID		68447			
				Req Date		14-08-2021			
GSTIN : 36AABCM4761E1ZM				Loc Req No		177914			
	Description of Goods			HSN/SAC	.Qty	Rate	Gross	Tax%	Tax Amt
1	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6			7326	60	200.00	12,000.00	18	2,160.00
2									
3									
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14									
15									
IGST		CGST		SGST		Total Taxable Amount		12,000.00	2,160.00
		1,080.00		1,080.00		Total Invoice Amount		14,160.00	
Rupees : Fourteen Thousand One Hundred Sixty Only.									

Subject to Hyderabad Jurisdiction

INWARD			
Inward No.	17316	Dt:	23/8/21
MRN No.	95484	Dt:	24/8/21
Received By:	[Signature]		
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.			

for Summit Sales LLP

Authorised signatory