E

W

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/9/21	Prepared by:	Deep
PO/WO no.	78107	PO / WO Date.	29/6/21
Supplier Name	SSLLP	PO/WO amount	6,372/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18217	12/7/21	3,186/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,186/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15550	12/7/21	93908	☑ 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:	3,186/-
Amount E – PO / WO value:	6,372/-
Amount F – Difference (A – E): GST-18%	3186/-

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	6/9/21
Remarks:	Final Bill

	Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 04 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date		2/9/21						

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	18217
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-07-2021
	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		90	30.00	2,700.00	18	486.00
2							
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IGST	CGST	SGST			
			Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 82263 Date: 15/7

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

Customer Details		
Modi Properties Private Limited,.	DC No.	15550
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-07-2021
	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
GSTIN : 36AABCM4761E1ZM	Req Date	25-06-2021
	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

29-06-2021 5:21:42 PM

78107
24.06.21 12:06:17

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**	78107 177759
	Doc Date	29-06-2021
	Quote No	Nil
	Quote Date	29-06-2021
	SupplyType	Supply

(10)

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	30.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy Two 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
Measurment	NA
Security	Nil
Remarks	.

Part Bill recieved @
Billno - 17972
Dt → 30/6/21
Amount → 3186/-
Bal. Amt → 3186/- Kavitha 9/7/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.06.2021
Site & Phase :	May Flower Platinum	Time:	10:55
Supplier		Req.No.	177759
Material required before date:	29.06.2021	ID No.	67005

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	Std	06	No's		
2						
3	78107					
4						
5						
6						
7			APPROVED			
8						
9			29 JUN 2021			
10						
11			MINISH PARAKH MANAGER PROCUREMENT			
12						
13						

Remarks: Towards Site use purpose.

Prepared By	K.Sravani	Approved by	S.V.Subba Reddy
Sign.& Date	25.06.2021	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

Customer Details		
Modi Properties Private Limited,.	DC No.	15550
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-07-2021
	PO No.	78107
	PO Date.	29-06-2021
	Req ID	67005
	Req Date	25-06-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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INWARD

Inward No 6919	Dt 12-7-21
MRN No 93908	Dt: 12-7-21
Received By:	Sign. Nigam

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

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	15550
DC Date.	12-07-2021
PO No.	78107
PO Date.	29-06-2021
Req ID	67005
Req Date	25-06-2021
Loc Req No	177759

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No 16919	Dt: 12/7/21
MRN No 93908	Dt: 12/7/21
Received By:	Signa. Nijsam

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

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

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Modi Properties Private Limited,	Invoice No. 18217
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 12-07-2021
	PO No. 78107
	PO Date. 29-06-2021
	Req ID 67005
GSTIN : 36AABCM4761E1ZM	Req Date 25-06-2021
	Loc Req No 177759

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IGST	CGST	SGST	Total Taxable Amount	2,700.00	486.00
	243.00	243.00	Total Invoice Amount	3,186.00	

Rupees : Three Thousand One Hundred Eighty Six Only.

INWARD

Inward No: 6919 Dt: 12/7/21

MRN No: 92908 Dt: 12/7/21

Received By: Sign: nisam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction