

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 2/9/21		Prepared by: Deels	
PO/WO no. 789-83		PO / WO Date. 3/7/21	
Supplier Name S.S. Up		PO/WO amount 10,497/-	
Firm/Company Modi Properties Pvt Ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	18216	12/7/21	2,172/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,172/-
Sl. No.	DC No.	DC Date	MRN No.
1.	15549	12/7/21	93906
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,172
Amount E -- PO / WO value:			10,497
Amount F -- Difference (A - E): GST-18%			8325
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: find Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	18216
Invoice Date.	12-07-2021
PO No.	78283
PO Date.	03-07-2021
Req ID	67166
Req Date	01-07-2021
Loc Req No	177775

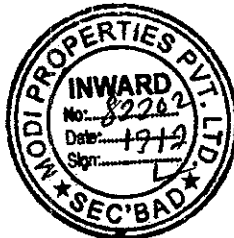
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	silk -30 white - 30						
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15							
IGST	CGST	SGST	Total Taxable Amount	1,840.00		331.20	
	165.60	165.60	Total Invoice Amount	2,171.20			

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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

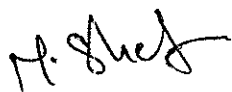
Email: purchase@modiproperties.com

Bill / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details		DC No.	15549
Modi Properties Private Limited,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78283
		PO Date.	03-07-2021
		Req ID	67166
GSTIN : 36AABCM4761E1ZM		Req Date	01-07-2021
		Loc Req No	177775
	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
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for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-07-2021 4:03:04 PM



29.06.21 10:48:54

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	78283	177775
Doc Date	03-07-2021	
Quote No	Nil	
Quote Date	03-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	5.00	1,155.00	0.00	18.00	6,814.50
2 6621 - Paints - Janta pasta - NA - Nos	3.00	120.00	0.00	18.00	424.80
3 3134 - Chemicals - Tile Grout - 1kg - pkts silk -30 white - 30	60.00	46.00	0.00	18.00	3,256.80
Total Order Value . . .					10,496.10
Rupees : Ten Thousand Four Hundred Ninty Six and Paise Ten 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 A block use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**

Part Bill received @.

Bill NO - 18088.

Bill Date - 05/7/21.

Bill amount - 8325/-

amount - 2,171/-

8325/15/7/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

07/07/2021

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		Date:		01.07.2020	
Site & Phase :		May Flower Platinum		Time:		10:07	
Supplier				Req.No.		177775	
Material required before date:			04.07.2021		ID No.		67166
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata Paste	500 gm	5	Nos			
2	Araldite	1 kg	5	Nos			
3	White grout	1kg	30	Nos			
4	Silk grout	1kg	30	Nos			
5							
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7							
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9							
10							
Remarks: Towards A block use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		01.07.2020		Sign. & Date			

APPROVED
03 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

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GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 12-07-2021

Customer Details		DC No		15549	
Modi Properties Private Limited.,		DC Date		12-07-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.		78283	
GSTIN: 36AABCM4761E1ZM		PO Date		03-07-2021	
		Req ID		67166	
		Req Date		01-07-2021	
		Loc Req No		177775	
Description of Goods		HSN/SAC	Qty		
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40		
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 16918	Dr: 12/7/21
MRN No: 93906	Dr: 12/7/21
Received By:	Sign: n/18am
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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details				Invoice No. 18216			
Modi Properties Private Limited,				Invoice Date. 12-07-2021			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No. 78283			
GSTIN: 36AABCM4761E1ZM				PO Date. 03-07-2021			
				Req ID 67166			
				Req Date 01-07-2021			
				Loc Req No 177775			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 3134 - Chemicals - Tile Grout - 1kg - pkts silk -30 white - 30	3214	40	46.00	1,840.00	18	331.20	
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15							
IGST	CGST	SGST	Total Taxable Amount	1,840.00		331.20	
	165.60	165.60	Total Invoice Amount	2,171.20			

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 6918	Dr: 12/7/21
MIRN No. 2906	Dr: 12/7/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory