(2) 19

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/9/21	Prepared by:	Deepk
PO/WO no.	78479	PO / WO Date.	9/7/21
Supplier Name	BSLLP	PO/WO amount	5,027/-
Firm/Company	Madi Properties Privat Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1829	12/7/21	2,514/-
2	18433	21/9/21	2,514/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,028/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15552	12/7/21		□ Yes □ No
2.	15735	21/9/21	94219	☑ 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:	5,028/-
Amount E – PO / WO value:	5,027/-
Amount F – Difference (A – E): GST-18%	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	6/9/21
Remarks:	final Bill

No-Balance

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	4/9/21	6/9/21					

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.	18219
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-07-2021
	PO No.	78479
	PO Date.	09-07-2021
	Req ID	67360
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2021
	Loc Req No	177796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
2							
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IGST	CGST	SGST				
	191.70	191.70	Total Taxable Amount	2,130.00		383.40
			Total Invoice Amount		2,513.40	

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

MODI PROPERTIES PVT. LTD.
INWARD
No: 82204
Date: 13/7
Sign:
SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15552
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	12-07-2021
	PO No.	78479
	PO Date.	09-07-2021
	Req ID	67360
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2021
	Loc Req No	177796

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
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M. Sud

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

ORIGINAL 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.	18433
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-07-2021
	PO No.	78479
	PO Date.	09-07-2021
	Req ID	67360
GSTIN : 36AABCM4761E1ZM	Req Date	08-07-2021
	Loc Req No	177796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40
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IGST	CGST	SGST				
			Total Taxable Amount	2,130.00		383.40
	191.70	191.70	Total Invoice Amount	2,513.40		

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

SUMMIT SALES LLP
IN WARD
No: 8259
Date: 22/2
Sign:
R.R. DIST.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	15735
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-07-2021
	PO No.	78479
	PO Date.	09-07-2021
	Req ID	67360
	Req Date	08-07-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177796

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
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M. Shek

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

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	15735
DC Date.	21-07-2021
PO No.	78479
PO Date.	09-07-2021
Req ID	67360
Req Date	08-07-2021
Loc Req No	177796

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7005	Dt: 21/7/21
MRN No: 94210	Dt: 29/7/21
Received By:	Sign: 11/30am

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

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
INWARD
No: 72828
Date: 23/7
Sign:
R.R. DIST.

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.	15735
DC Date.	21-07-2021
PO No.	78479
PO Date.	09-07-2021
Req ID	67360
Req Date	08-07-2021
Loc Req No	177796

	Description of Goods	HSN/SAC	Qty
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 7005 Dt 21/7/21
MRN No 94219 Dt 22/7/21
Received By: Sign: nlisam
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

TRANSIT COPY

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

Invoice No.	18433
Invoice Date.	21-07-2021
PO No.	78479
PO Date.	09-07-2021
Req ID	67360
Req Date	08-07-2021
Loc Req No	177796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	2,130.00		383.40
	191.70	191.70	Total Invoice Amount	2,513.40		

Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.

INWARD
Inward No 7005 Dt: 21/7/21
MRN No: 9419 Dt: 22/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 04-09-2021 11:45:36

Original / Office Copy / Purchase Div.Copy

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	78479	177796
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	09-07-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	142.00	0.00	18.00	5,026.80
					Total Order Value . . .	**5,026.80**

Rupees : Five Thousand Twenty Six and Paise Eighty 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
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 A block 6th 7th floor use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.07.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177796
Material required before date:	12.07.2021	ID No.	67360

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	50	Boxes		
2	Fishers 5mm	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A block 6th & 7th floor grills fixing use purpose

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.07.2020	Sign. & Date	

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

APPROVED
06 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE