

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/9/21		Prepared by: Deep	
PO/WO no. 78479		PO / WO Date. 9/7/21	
Supplier Name BSLUP		PO/WO amount 5,027/-	
Firm/Company modi 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.
1.	15552	12/7/21	
2.	15735	21/9/21	94219
3.			
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% ,			11/-
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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

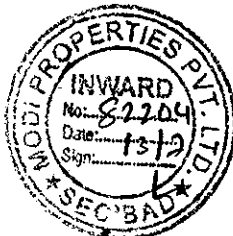
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-07-2021

Customer Details				Invoice No.		18219	
Modi Properties Private Limited,				Invoice Date.		12-07-2021	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				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.

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

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Supplier / Customer / Transporter - Copy

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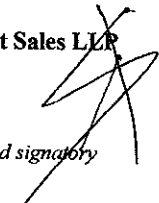
1 of 1 : 12-07-2021

Customer Details		DC No.	15552
Modi Properties Private Limited,		DC Date.	12-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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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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

1 of 1 : 21-07-2021

Customer Details				Invoice No.		18433	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				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	
191.70				191.70		Total Taxable Amount	
Total Invoice Amount				2,130.00		383.40	
Rupees : Two Thousand Five Hundred Thirteen and Paise Fourty Only.				2,513.40			

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

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

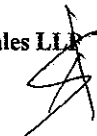
1 of 1 : 21-07-2021

Customer Details		DC No.	15735
Modi Properties Private Limited.,		DC Date.	21-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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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Subject to Hyderabad Jurisdiction

for Summit Sales LLP


 Authorised signatory

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Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Supplier / Customer / Transporter - Copy

Customer Details		DC No.	15735
Modi Properties Private Limited.		DC Date.	21-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	78479
GSTIN: 36AABCM4761E1ZM		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: 29/7/21
Received By:	Sign: n/3am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details		DC No.	15735
Modi Properties Private Limited.		DC Date.	21-07-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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	
Invoice No: 17005	Date: 21/7/21
MIRN No: 94219	Dr: 22/7/21
Received By:	Sign: n/izam
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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-07-2021

Customer Details				Invoice Details			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice No.	18433		
GSTIN: 36AABCM4761E1ZM				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
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.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 17005	Dr: 21/7/21
MRN No: 44219	Dr: 22/7/21
Received By:	Sign: m/sam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1	

for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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

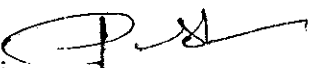
Purchase Order for the Supply of following Items.

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**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 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							
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7							
8							
9							
10							
Remarks: Towards A block 6 th & 7 th 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.

