E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	P. Sneha
PO/WO no.	80113	PO / WO Date.	30/8/21
Supplier Name	Summit Sales LLP	PO/WO amount	2,450/-
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.		Bill Date	Bill amount
1.	19057	31/8/21	2,450/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,450/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16289	31/8/21	95750	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,450/-
Amount E – PO / WO value:	2,450/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (expla~~ined 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	20/9/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	13/9/21	13/9/21					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

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.	19057
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-08-2021
	PO No.	80113
	PO Date.	30-08-2021
	Req ID	68859
GSTIN : 36AABCM4761E1ZM	Req Date	30-08-2021
	Loc Req No	177955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in -		1	2076.00	2,076.00	18	373.68
2							
3							
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15							

IGST	CGST	SGST	Total Taxable Amount	2,076.00	373.68
	186.84	186.84	Total Invoice Amount	2,449.68	

Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 88921
Date: 1/9
Sign:

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.	16289
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	31-08-2021
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	PO Date.	30-08-2021
	Req ID	68859
GSTIN : 36AABCM4761E1ZM	Req Date	30-08-2021
	Loc Req No	177955

	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		1
2			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 30-08-2021 14:20:23

80113
27.08.21 3:31:34

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	**Doc No**	80113	177955
	Doc Date	30-08-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	20-07-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	1.00	2,076.00	0.00	18.00	2,449.68
					Total Order Value . . .	**2,449.68**

Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

1178

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	30.08.2021
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	177955
Material required before date:	02.09.2021	ID No.	68859

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Tadkas	8'x12"	01	Nos		
2						
3						
4						
5	80113					
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30.08.2021	Sign. & Date	

Note:

APPROVED
30 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	16289
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	31-08-2021
	PO No.	80113
	PO Date.	30-08-2021
	Req ID	68859
	Req Date	30-08-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177955

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 1370 Dt: 31/8/21

MRN No: 95710 Dt: 2/9/21

Received By: Sign: Nizam

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

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: 72599 Date: 1/9 Sign:

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

...lier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19057
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	31-08-2021
	PO No.	80113
	PO Date.	30-08-2021
	Req ID	68859
GSTIN : 36AABCM4761E1ZM	Req Date	30-08-2021
	Loc Req No	177955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	2,076.00		373.68
	186.84	186.84	Total Invoice Amount		2,449.68	

Rupees : Two Thousand Four Hundred Fourty Nine and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7370	Dt: 31/8/21
MRN No: 95750	Dt: 01/9/21
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	