

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

(m)

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.		19		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 (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				20/9/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/9/21	18/9/21					

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details				Invoice No.	19057		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	31-08-2021		
				PO No.	80113		
				PO Date.	30-08-2021		
				Req ID	68859		
				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							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
186.84				186.84		Total Taxable Amount	
Total Invoice Amount				2,449.68		373.68	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNL: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Customer Details		DC No.	16289
Modi Properties Private Limited.		DC Date.	31-08-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		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
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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M. 82

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80113

27.08.21 3:31:34

Page(s) 1 Of 1

30-08-2021 14:20:23

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	80113	177955
Doc Date	30-08-2021	
Quote No	Nil	
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 Tackas - 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 "Fibron" FRP Profiles & FRP Tackas.

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

Penalty 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

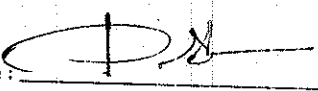
Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1128

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							
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, Sobham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

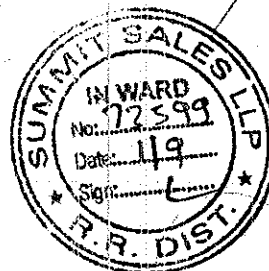
Customer Details Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC No.	16289
		DC Date.	31-08-2021
		PO No.	80113
		PO Date.	30-08-2021
		Req ID	68859
		Req Date	30-08-2021
		Loc Req No	177955
	Description of Goods	HSN/SAC	Qty
1	6217 - Miscellaneous - FRP Tackas - 8 ft X 12 in - Nos		1
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 1370	Dt: 31/8/21
MRN No: 9540	Dt: 31/8/21
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



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Summit Sales LLP

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-08-2021

Supplier / Customer / Transporter - Copy

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

GSTIN: 36AABCM4761E1ZM

Invoice No. 19057

Invoice Date. 31-08-2021

PO No. 80113

PO Date. 30-08-2021

Req ID 68859

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.

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INWARD	
Inward No: 7370	Dr: 31/8/21
MRN No: 95750	Dr: 01/9/21
Received By:	Sign: <i>ulizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory