

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

④ M

Date:		18/9/21		Prepared by:		Deeb	
PO/WO no.		79995		PO / WO Date.		25/8/21	
Supplier Name		SSUP		PO/WO amount		2,124/-	
Firm/Company		mali properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	19038	28/8/21	2,124/-				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges):						2,124/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	16271	28/8/21	95652	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges						-	
Amount C - Other Debits :						-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:						2,124/-	
Amount E - PO / WO value:						2,124/-	
Amount F - Difference (A - E): GST-18%						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> 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	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. 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

ORIGINAL INVOICE

**Summit Sales LLP**

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

Email: [purchase@modiproperties.com](mailto:purchase@modiproperties.com)

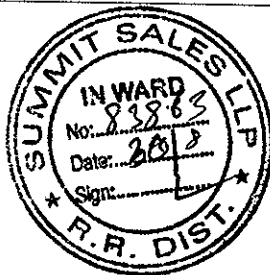
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

Customer Details				Invoice No.	19038			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	28-08-2021			
				PO No.	79995			
				PO Date.	25-08-2021			
				Req ID	68709			
				Req Date	24-08-2021			
				Loc Req No	177941			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3/4" - 10 bundles	3917	300	6.00	1,800.00	18	324.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST								
CGST				162.00				
SGST				162.00				
Total Taxable Amount				1,800.00				
Total Invoice Amount				2,124.00				
Rupees : Two Thousand One Hundred Twenty Four Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

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**

1 of 1 : 28-08-2021

Customer Details		DC No.	16271
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	28-08-2021
		PO No.	79995
		PO Date.	25-08-2021
		Req ID	68709
		Req Date	24-08-2021
		Loc Req No	177941
		Description of Goods	
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

27-08-2021 10:26:21 AM

Orig



13.08.21 2:26:20

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	79995	177941
Doc Date	25-08-2021	
Quote No	NIL	
Quote Date	24-08-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3/4" - 10 bundles	300.00	6.00	0.00	18.00	2,124.00
<b>Total Order Value . . .</b>					<b>2,124.00</b>

Rupees : Two Thousand One Hundred Twenty Four Only.

**Terms and Conditions :-**

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
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	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Requisition Form

1153

Company Name:		Modi Properties Pvt Ltd	Date:		24.08.2021	
Site & Phase :		May Flower Platinum	Time:		14:02	
Supplier			Req.No.		177941	
Material required before date:			27.08.2021	ID No.		68709
No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	3/4"	10	Bundles		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: for site use purpose						
Prepared By		K.Sravani Reddy	Approved by			
Sign. & Date		24.08.2021	Sign. & Date			

Note:

**APPROVED**

K.V. Subba Reddy

25 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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

19-21  
 Reference  
 74999  
 Date  
 Mallapur

Customer / Transporter - Copy

**Customer Details**

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

DC No.	16271
DC Date.	28-08-2021
PO No.	79995
PO Date.	25-08-2021
Req ID	68709
Req Date	24-08-2021
Loc Req No	177941

GSTIN : 36AABCM4761E1ZM

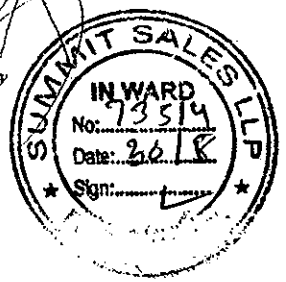
Description of Goods		HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 7357	Dt: 28/8/21
MRN No: 9562	Dt: 30/8/21
Received By:	Sign: n/iam
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

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2021

Customer Details

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19038
Invoice Date.	28-08-2021
PO No.	79995
PO Date.	25-08-2021
Req ID	68709
Req Date	24-08-2021
Loc Req No	177941

Sl No	Description of Goods	HSN/SAC	Qty	Tax							
				Rate	Gross	Tax%	Tax Amt				
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 3/4" - 10 bundles	3917	300	6.00	1,800.00	18	324.00				
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13											
14											
15											
IGST				CGST				SGST			
				162.00				162.00			
Total Taxable Amount				1,800.00				324.00			
Total Invoice Amount				2,124.00							

Rupees : Two Thousand One Hundred Twenty Four Only.

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<b>INWARD</b>	
Inward No: 1357	Date: 28/8/21
MRN No: 9560	Date: 28/8/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]