8 ②

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/9/21	Prepared by:	Sneha.
PO/WO no.	80318	PO / WO Date.	6/9/21
Supplier Name	Summit Sales llp	PO/WO amount	7,387/-
Firm/Company	Modi properties pvt. ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19281	13/9/21	7,387/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,387/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16484	13/9/21	96284	☑ Yes ☐ No
2.				☐ 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:	73,87/-
Amount E – PO / WO value:	7387/-
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (ex~~plained 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:	Sneha	[signature]					
Date	18/9/21	19/9					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19281
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-09-2021
	PO No.	80318
	PO Date.	06-09-2021
	Req ID	69038
GSTIN : 36AABCM4761E1ZM	Req Date	03-09-2021
	Loc Req No	177967

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8	7318	20	58.00	1,160.00	18	208.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30	170.00	5,100.00	18	918.00
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IGST	CGST	SGST	Total Taxable Amount	6,260.00	1,126.80
	563.40	563.40	Total Invoice Amount	7,386.80	

Rupees : Seven Thousand Three Hundred Eighty Six and Paise Eighty Only.

SUMMIT SALES LLP ★ R.R. DIST. ★
IN WARD
No: 84359
Date: 14/9
Sign: L

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	16484
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	13-09-2021
	PO No.	80318
	PO Date.	06-09-2021
	Req ID	69038
	Req Date	03-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177967

	Description of Goods	HSN/SAC	Qty
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	7318	20
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	30
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

 06-09-2021 13:36:59

80318
02.09.21 4:46:56

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**	80318	177967
	Doc Date	06-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-09-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2305 - Carpentry - hardware - Wood Screws - 35 x 8 mm - nos	20.00	58.00	0.00	18.00	1,368.80
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	30.00	170.00	0.00	18.00	6,018.00
					Total Order Value . . .	**7,386.80**

Rupees : Seven Thousand Three Hundred Eighty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.above order is for A-Block 8th & 9th floor grills fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

06/09/2021

Name : ______________

Contact

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

Name : ______________

Date : __/__/____

1130

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.09.2020
Site & Phase :	May Flower Platinum	Time:	12.30
Supplier		Req.No.	177967
Material required before date:	06.09.2021	ID No.	69038

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Screws 5mm	35mmx8mm	50	Boxes		
2	Fishers 5mm 80318	35mmx8mm	30	Boxes		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards A Block 8th & 9th floor grills fixing use purpose

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.09.2020	Sign. & Date	

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

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.	16484
DC Date.	13-09-2021
PO No.	80318
PO Date.	06-09-2021
Req ID	69038
Req Date	03-09-2021
Loc Req No	177967

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INWARD	
Inward No: 7484	Dt: 13/9/21
MRN No: 9284	Dt: 14/9/21
Received By:	Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 77839
Date: 14/9
Sign:
R.R. DIST.

TAX INVOICE

TRANSIT COPY

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

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Invoice Date.	13-09-2021
PO No.	80318
PO Date.	06-09-2021
Req ID	69038
Req Date	03-09-2021
Loc Req No	177967

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IGST	CGST	SGST			
			Total Taxable Amount	6,260.00	1,126.80
	563.40	563.40	Total Invoice Amount	7,386.80	

Rupees : Seven Thousand Three Hundred Eighty Six and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7484	Dt: 13/9/21
MRN No: 96284	Dt: 14/9/21
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory