(E)

(m)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/9/21	Prepared by:	P. Sneha
PO/WO no.	80323	PO / WO Date.	6/9/21
Supplier Name	Summit Sales llp	PO/WO amount	3,505/-
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.		Bill Date	Bill amount
1.	19189	6/9/21	3505/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,505/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	16402	6/9/21	95993	☑ 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:	3,505/-
Amount E – PO / WO value:	3,505/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	6/9/21	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

Summit Sales LLP

ORIGINAL INVOICE

#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.	19189
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-09-2021
	PO No.	80323
	PO Date.	06-09-2021
	Req ID	69120
GSTIN : 36AABCM4761E1ZM	Req Date	06-09-2021
	Loc Req No	177975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	330	9.00	2,970.00	18	534.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,970.00	534.60
	267.30	267.30	Total Invoice Amount	3,504.60	

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

SUMMIT SALES LLP R.R. DIST. INWARD No. 84178 Date: 2/9 Sign:

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.	16402
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	06-09-2021
	PO No.	80323
	PO Date.	06-09-2021
	Req ID	69120
GSTIN : 36AABCM4761E1ZM	Req Date	06-09-2021
	Loc Req No	177975

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	330
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80323
02.09.21 4:46:56

 06-09-2021 13:36:59

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	80323	177975
Doc Date	06-09-2021	
Quote No	Nil	
Quote Date	06-09-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4057 - Consumables - Sponges - NA - nos	330.00	9.00	0.00	18.00	3,504.60
					Total Order Value . . .	**3,504.60**

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 06/09/2021
Contact

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

Name : ____________

Date : __/__/____

1143

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.09.2021
Site & Phase :	May Flower Platinum	Time:	11;20
Supplier		Req.No.	177975
Material required before date:	09.09.2021	ID No.	69120

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges 80323	Std	330	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
06 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06.09.2021	Sign. & Date	

Note:

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

Supplier / Customer / Transporter - Copy

Customer Details

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

GSTIN : 36AABCM4761E1ZM

DC No.	16402
DC Date.	06-09-2021
PO No.	80323
PO Date.	06-09-2021
Req ID	69120
Req Date	06-09-2021
Loc Req No	177975

	Description of Goods	HSN/SAC	Qty
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4			
5			
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7441	Dt: 6/9/21
MRN No: 96993	Dt: 7/9/21
Received By:	Sign: n/B3ay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 7379L
Date: 7/9
Sign:

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

Invoice No.	19189
Invoice Date.	06-09-2021
PO No.	80323
PO Date.	06-09-2021
Req ID	69120
Req Date	06-09-2021
Loc Req No	177975

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,970.00	534.60
	267.30	267.30	Total Invoice Amount	3,504.60	

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7441	Dt: 6/9/21
MRN No: 80323	Dt: 7/9/21
Received By:	Sign:

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