

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 1/10/21		Prepared by: Snelly	
PO/WO no. 80923		PO / WO Date. 23/9/21	
Supplier Name Summit Sales LLP		PO/WO amount 8,638/-	
Firm/Company Modi properties pvt ltd		Project Mpl	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19561	27/9/21	8,638/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 8,638/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	16739	27/9	96938
2.			
3.			
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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:			
Amount E - PO / WO value: 8,638/-			
Amount F - Difference (A - E): GST-18% 8,638/-			
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 / WO		☐ Yes ☒ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		4/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Snelly		
Date	1/10/21	23/9/21	

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

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 : 27-09-2021

Customer Details				Invoice No.		19561	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM				Invoice Date.		27-09-2021	
				PO No.		80923	
				PO Date.		23-09-2021	
				Req ID		69578	
				Req Date		21-09-2021	
				Loc Req No		178014	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	60	122.00	7,320.00	18	1,317.60
2							
3							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
658.80				658.80		Total Taxable Amount	
				7,320.00		1,317.60	
				Total Invoice Amount		8,637.60	

Rupees : Eight Thousand Six Hundred Thirty Seven and Paise Sixty 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/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details		DC No.	16739
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	27-09-2021
		PO No.	80923
		PO Date.	23-09-2021
		Req ID	69578
		Req Date	21-09-2021
		Loc Req No	178014
	Description of Goods	HSN/SAC	Qty.
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	60
2			
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M.8V

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order



80923

22.09.21 4:26:50

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	80923	178014
	Doc Date	23-09-2021	
	Quote No	Nil	
	Quote Date	23-09-2021	
	SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	60.00	122.00	0.00	18.00	8,637.60
Total Order Value . . .					8,637.60
Rupees : Eight Thousand Six Hundred Thirty Seven and Paise Sixty Only.					

Terms and Conditions :-

Specification /	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes 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	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Part-1 to 10th floor flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition "Form"

1215

Company Name:		Modi Properties Pvt Ltd		Date:		21-09-2021	
Site & Phase		May Flower Platinum		Time:		14.10	
Supplier				Req.No.		178014	
Material required before date:		23-09-2021		ID No.		69578	

No	Description	Size	Quantity	Units	Inward No	Date
1	CP Sq Jaali without hole	6" x 6"	60	nos		
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80923

Remarks: Towards Part 1 – 10th floor flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	21-09-2021	Sign. & Date	

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

APPROVED
24 SEP 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/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

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

GSTIN : 36AABCM4761E1ZM

DC No.	16739
DC Date.	27-09-2021
PO No.	80923
PO Date.	23-09-2021
Req ID	69578
Req Date	21-09-2021
Loc Req No	178014

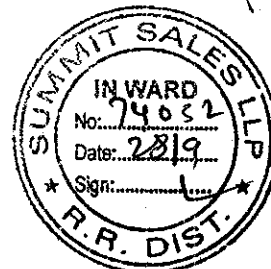
	Description of Goods	HSN/SAC	Qty
1	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	60
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 7595	DC No. 16739
MRN No. 96938	DC No. 16739
Received By:	Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNE: 36ACQFS2044C1Z7

1 of 1 : 27-09-2021

Customer Details

Modi Properties Private Limited.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

Invoice No. 19561

Invoice Date. 27-09-2021

PO No. 80923

PO Date. 23-09-2021

Req ID 69578

Req Date 21-09-2021

Loc Req No 178014

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 7040 - Plumbing - CP - Sq. jali with hole - 6 In x 6 In -	7326	60	122.00	7,320.00	18	1,317.60
2						
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15						
IGST	CGST	SGST	Total Taxable Amount	7,320.00		1,317.60
	658.80	658.80	Total Invoice Amount			8,637.60

Rupees : Eight Thousand Six Hundred Thirty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1595	Dr. 27/9/21
MRN No. 9638	Dr. 28/9/21
Received By:	Sign: M/Sam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory