

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		9/10/21		Prepared by:		Sueha	
PO/WO no.		80632		PO / WO Date.		14/9/21	
Supplier Name		Summit Sales Up		PO/WO amount		11,424/-	
Firm/Company		Modi Housing Pvt Ltd		Project		Greenwood Heights	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19606	29/9/21		11,424/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						11,424/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	16784	29/9/21	97184	☒ 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:						11,424/-	
Amount E – PO / WO value:						11,424/-	
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 (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			11/10/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sueha						
Date	9/10/21	10/10					

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

ORIGINAL INVOICE

#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 : 29-09-2021

Customer Details				Invoice No.		19606	
*Modi Housing Pvt Ltd Sy No, 196, Greenwood Height, Hyderabad GSTIN : 36AADCM5906D2ZO				Invoice Date.		29-09-2021	
				PO No.		80632	
				PO Date.		14-09-2021	
				Req ID		69318	
				Req Date		13-09-2021	
				Loc Req No		183174	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	8	1275.00	10,200.00	12	1,224.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				612.00		612.00	
Total Taxable Amount				10,200.00		1,224.00	
Total Invoice Amount				11,424.00			

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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 : 29-09-2021

Customer Details		DC No.	16784
*Modi Housing Pvt Ltd Sy No, 196, Greenwood Height, Hyderabad GSTIN : 36AADCM5906D2ZO		DC Date.	29-09-2021
		PO No.	80632
		PO Date.	14-09-2021
		Req ID	69318
		Req Date	13-09-2021
		Loc Req No	183174
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	8
2			
3			
4			
5			
6			
7			
8			
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for Summit Sales LLP


 Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2021 13:59:46



80632

14.09.21 11:35:33

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

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	80632	183174
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos 30w flood light	8.00	1,275.00	0.00	12.00	11,424.00
Total Order Value . . .					11,424.00

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	10 years warranty.
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. Above order for hording purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

id

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1173

Company Name:	Modi Housing pvt LTD	Date:	13-09-2021
Site & Phase :	kowkur Hoarding	Time:	17.00
Supplier	SSLLP	Req. No.	183174
Material required before date:	15-09-2021	ID No.	69318

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED Street Lights[Flood lights]	White	30 Watts	08	Nos		
2	PHILIPS BVP 161						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For GHT site Hoardings Light purpose at Yapral & kowkur hoarding inside fixing purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	13-09-2021	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 - 500093

Supplier / Customer / Transporter - Copy

Email: purchase@modiproperties.com

1 of 1 - 29-09-2021

Customer Details

Modi Housing Pvt Ltd

Sy No. 196, Greenwood Height, Hyderabad

GSTIN: 36AADCMS906D2Z0

DC No	16784
DC Date	29-09-2021
PO No	80632
PO Date	14-09-2021
Req ID	69318
Req Date	13-09-2021
Loc Req No	183174

Description of Goods

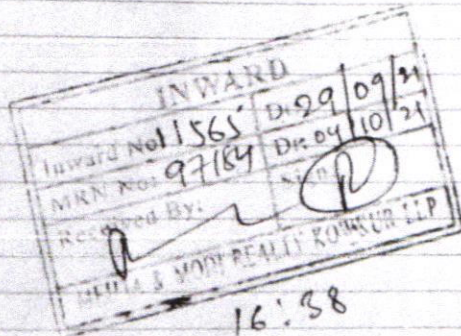
HSN/SAC

Qty

1 4746 - Electrical - other - LED Lights - NA - nos

9405

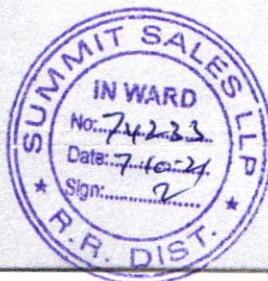
8



for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

B-4-1B2/5 & 4, II Floor, Saham Marvion, M G Road, Secunderabad - 500093

Email: purchase@modiproperties.com

1 of 1 29-09-2021

Customer Details

Modi Housing Pvt Ltd

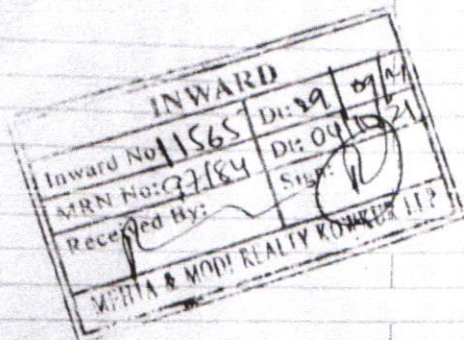
Sr No. 196, Greenwood Heights, Hyderabad

GSTIN/INE 36ACQFS2044C1Z7

GSTIN 36AADCM5906D2Z0

Invoice No: 1565
 Invoice Date: 29-09-2021
 PO No: 80632
 PO Date: 14-09-2021
 Req ID: 69318
 Req Date: 13-09-2021
 Loc Req No: 182174

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
4746 - Electrical - other - LED Lights - NA - non 30w flood light	9405	8	1275.00	10,200.00	12	1,224.00



IGST	CGST	SGST	Total Taxable Amount	10,200.00	1,224.00
	612.00	612.00	Total Invoice Amount	11,424.00	

Rupees : Eleven Thousand Four Hundred Twenty Four Only.

for Summit Sales LLP

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Authorized signatory