(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/10/21	Prepared by:	Sneha
PO/WO no.	80632	PO / WO Date.	14/9/21
Supplier Name	Summit Sales Llp	PO/WO amount	11,424/-
Firm/Company	Modi Housing pvt ltd	Project	Green wood 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
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

Customer Details	Invoice No.	19606
Modi Housing Pvt Ltd	Invoice Date.	29-09-2021
Sy No, 196, Greenwood Height, Hyderabad	PO No.	80632
	PO Date.	14-09-2021
	Req ID	69318
GSTIN : 36AADCM5906D2ZO	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			
			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.

SUMMIT SALES LLP
IN WARD
No: 84997
Date: 29/9
Sign: L
R.R. DIST.

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	DC No.	16784
Modi Housing Pvt Ltd	DC Date.	29-09-2021
Sy No, 196, Greenwood Height, Hyderabad	PO No.	80632
	PO Date.	14-09-2021
	Req ID	69318
GSTIN : 36AADCM5906D2ZO	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			
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P.S

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Purchase Order

80632
14.09.21 11:35:33

 29-09-2021 13:59:46

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	**Doc No**	80632	183174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	14-09-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
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	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: ~~198, Kowkur.~~ Phone. 040-66335551
Penality 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	

td

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

1173

Requisition Form

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							

80632

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	

APPROVED
13 SEP 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Housing Pvt Ltd	DC No	16784
Sy No. 196, Greenwood Height, Hyderabad	DC Date	29-09-2021
	PO No	80632
	PO Date	14-09-2021
GSTIN : 36AADCM5906D2ZO	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
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INWARD
Inward No: 1565 Dt: 29/09/21
MRN No: 97184 Dt: 04/10/21
Received By:
MODI REALTY KOMPALLY LLP
16:38

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 74233
Date: 7-10-21
Sign:
R.R. DIST.

File No ......

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

[illegible] & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

[illegible] - Customer - Transporter - Copy

1 of 1 29-09-2021

Customer Details

Modi Housing Pvt Ltd

Sy No. 196, Greenwood Height, Hyderabad

GSTIN : 36AADCM5906D2ZO

Invoice No	[illegible]
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
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11							
12							
13							
14							
15							

INWARD
Inward No: 1565 Dt: 29/09
MRN No: 97184 Dt: 04/10/21
Received By: Sign:
MEHTA & MODI REALTY KONNECT LLP

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

Authorised signatory

Subject to Hyderabad Jurisdiction