PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	12/10/2024	Prepared by:	N. Shravya
PO/WO no.	81213	PO / WO Date.	30/9/2024
Supplier Name	Summit sales LLP	PO/WO amount	20,691/-
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	19664	4/10/2024	18,524/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,524/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16832	4/10/24	97265	☑ 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:	18,524/-
Amount E – PO / WO value:	20,691/-
Amount F – Difference (A – E): GST-18%	- 2167/-

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	18/10/2024, Part Bill
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	[signature]					
Date	12/10/24	12/10					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	19664
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-10-2021
	PO No.	81213
	PO Date.	30-09-2021
	Req ID	69843
	Req Date	30-09-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178035

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 No's		180	30.00	5,400.00	18	972.00
2	4057 - Consumables - Sponges - NA - nos	3921	200	9.00	1,800.00	18	324.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
7	9570 - Tools - Spade with handle - NA - nos	7301	12	126.00	1,512.00	18	272.16
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	10	126.00	1,260.00	18	226.80
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IGST	CGST	SGST			
			Total Taxable Amount	16,279.50	2,244.96
	1,122.48	1,122.48	Total Invoice Amount	18,524.46	

Rupees : Eighteen Thousand Five Hundred Twenty Four and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: SSL49
Date: 4.10.21
Sign:
R.R. DIST.

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

Customer Details	DC No.	16832
Modi Properties Private Limited,.	DC Date.	04-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81213
	PO Date.	30-09-2021
	Req ID	69843
GSTIN : 36AABCM4761E1ZM	Req Date	30-09-2021
	Loc Req No	178035

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2	4057 - Consumables - Sponges - NA - nos	3921	200
3	4009 - Consumables - Coconut Broom - other - nos	9603	50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
7	9570 - Tools - Spade with handle - NA - nos	7301	12
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	10
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M.82

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

81213
30.09.21 4:25:50

2 30-09-2021 15:36:09 Original /

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	**Doc No**	81213	178035
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-09-2021	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-08-2021	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 No's*	180.00	30.00	0.00	18.00	6,372.00
2	4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
3	4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
4	4003 - Consumables - Bombay Broom - Big - nos	25.00	68.00	0.00	0.00	1,700.00
5	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
7	9570 - Tools - Spade with handle - NA - nos	12.00	126.00	0.00	18.00	1,784.16
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
					Total Order Value . . .	**20,691.26**

Rupees : Twenty Thousand Six Hundred Ninty One and Paise Twenty Six Only.

Terms and Conditions :-

Part Bill :
Bill No: 19664, Bill dt: 4/10/21
Bill Amt: 18,524/-
Bal. to be received.

Specification /	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	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

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

1257

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	30.09.2021
& Phase :	May Flower Platinum	Time:	11;50
Supplier		Req.No.	178035
Material required before date:	04.10.2021	ID No.	69843

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	Std	20	nos		
2	Spade with handle	Std	12	nos		
3	GI Bucket	Std	20	Nos		
4	Bombay brooms small 81213	Std	200	Nos		
5	Bombay brooms big	Std	25	Nos		
6	Coconut brooms	Std	50	Nos		
7	Sponges	Std	200	Nos		
8	**Curing pipe**	Std	06	Nos		
9						
10						

Remarks: For site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	30.09.2021	Sign. & Date	

Note:

APPROVED
30 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/UNI: 36ACQFS2044C1Z7

Customer Details		
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Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	04-10-2021
	PO No.	81213
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	Req ID	69843
GSTIN : 36AABCM4761E1ZM	Req Date	30-09-2021
	Loc Req No	178035

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3	4009 - Consumables - Coconut Broom - other - nos	9603	50
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20
7	9570 - Tools - Spade with handle - NA - nos	7301	12
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Subject to Hyderabad Jurisdiction

INWARD
Inward No 7643 Dt 4/10/21
MRN No 97265 Dt 5/10/21
Received By: Sign:
nij3am
MODI PROPERTIES PVT. LTD. Sy No. 82/1,

SUMMIT SALES LLP
IN WARD
No: 7420/
Date: 5.10.21
Sign:
R.R. DIST.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

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/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19664
Invoice Date	04-10-2021
PO No.	81213
PO Date.	30-09-2021
Req ID	69843
Req Date	30-09-2021
Loc Req No	178035

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IGST	CGST	SGST			
			Total Taxable Amount	16,279.50	2,244.96
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Subject to Hyderabad Jurisdiction

INWARD

Inward No: 7643 Dt: 4/10/21

GRN No: 97265 Dt: 5/10/21

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory