B 2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/10/21.	Prepared by:	Kavitha.
PO/WO no.	81543	PO / WO Date.	9/10/21.
Supplier Name	Summit Sales LLP	PO/WO amount	41,758.08/-
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	19809	11/10/21	41,758.08/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			41.758.08/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	16955	11/10/21	97641.	☑ 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:	—
Amount E – PO / WO value:	41.758.08/-
Amount F – Difference (A – E): GST-18%	41.758.08/- —

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	01/11/21.

Remarks:

— Final Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kavitha.						
Date	30/10/21						

APPROVED
30 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL INVOICE

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

Invoice No.	19809
Invoice Date.	11-10-2021
PO No.	81543
PO Date.	09-10-2021
Req ID	70130
Req Date	07-10-2021
Loc Req No	178076

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7180 - Plumbing - pumps - Openwel submersible 3HP		2	18642.00	37,284.00	12	4,474.08
2							
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14							
15							

IGST	CGST	SGST				
	2,237.04	2,237.04	Total Taxable Amount	37,284.00		4,474.08
			Total Invoice Amount	41,758.08		

Rupees : Fourty One Thousand Seven Hundred Fifty Eight and Paise Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 8413
Date: 11-10-21
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		
Modi Properties Private Limited,.	DC No.	16955
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-10-2021
	PO No.	81543
	PO Date.	09-10-2021
	Req ID	70130
GSTIN : 36AABCM4761E1ZM	Req Date	07-10-2021
	Loc Req No	178076

	Description of Goods	HSN/SAC	Qty
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos		2
2			
3			
4			
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M.Sr

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 5845
Date: 11-10-21
Sign: ✓
R.R. DIST.

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2021 12:09:40 PM

81543
08.10.21 5:17:52

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	**Doc No**	81543	178076
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2021	
	Quote No	NIL	
040-66335551	**Quote Date**	09-10-2021	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7180 - Plumbing - pumps - Openwel submersible pump - other - nos *3HP*	2.00	18,642.00	0.00	12.00	41,758.08
					Total Order Value . . .	**41,758.08**

Rupees : Fourty One Thousand Seven Hundred Fifty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same 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	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for rainwater sump outlet pumping purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

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

Authorised Signatory

Name : 09/10/2021

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Purchase Order

81543
08.10.21 5:17:52

 09-10-2021 12:09:40 PM

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 040-66335551 9618244433	**Doc No**	81543	178076
	Doc Date	09-10-2021	
	Quote No	NIL	
	Quote Date	09-10-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

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Tax	All taxes included in above price.
Delivery Date	Same 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	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above material for rainwater sump outlet pumping purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Collect from SSLLP.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 09/10/2021

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

Name : ____________

Date : __/__/____

130)

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07.10.2021
Site & Phase :	May Flower Platinum	Time:	17:00 .
Supplier		Req.No.	178076
Material required before date:	10.10.2021	ID No.	70130

No	Description	Size	Quantity	Units	Inward No	Date
1	Open Well Submersible pump	3HP	02	No's	18682+12	
2	NRV	1½"	06	No's		
3	CPVC MABT	1½"	12	No's		
4	CPVC MABT	1¼"	30	No's		
5	CPVC TEE	1½"	10	No's		
6	CPVC Pipe	2"	10	No's		
7	PO 81593					
8						
9						
10						

Remarks: Towards Rainwater Sump Outlet pumping Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	07.10.2021	Sign & Date	

APPROVED 09 SEP 2021 MANISH PARIKH MANAGER PROCUREMENT

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

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

GSTIN : 36AABCM4761E1ZM

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PO No.	81543
PO Date.	09-10-2021
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INWARD

Inward No: 7712 Dt: 11/10/21

MRN No: 97641 Dt: 12/10/21

Received By: Sign:

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP

INWARD

No: 7435

Date: 12.10.21

Sign:

R.R. DIST.

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

...ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,,

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	19809
Invoice Date	11-10-2021
PO No.	81543
PO Date.	09-10-2021
Req ID	70130
Req Date	07-10-2021
Loc Req No	178076

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IGST	CGST	SGST			
			Total Taxable Amount	37,284.00	4,474.08
	2,237.04	2,237.04	Total Invoice Amount	41,758.08	

Rupees : Fourty One Thousand Seven Hundred Fifty Eight and Paise Eight Only.

INWARD

Inward No: 27712	Dt: 11/10/21
MRN No: 97641	Dt: 12/10/21
Received By:	Sign: nisan

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP R.R. DIST.

IN WARD No: Date: Sign: