

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date: 30/10/21		Prepared by: kavitha	
PO/WO no. 81418		PO / WO Date. 6/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 19,116/-	
Firm/Company Modi properties pvt ltd		Project MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	19812	11/10/21	19,116/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 19,116/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	16958	11/10/21	97683
2.			
3.			
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: 19,116/-			
Amount F - Difference (A - E): GST-18% 19,116/-			
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		01/11/21	
Remarks: - Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign: kavitha			
Date: 30/10/21			

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

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

1 of 1 : 11-10-2021

Customer Details				Invoice No.		19812	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		11-10-2021	
				PO No.		81418	
				PO Date.		06-10-2021	
				Req ID		69962	
				Req Date		04-10-2021	
				Loc Req No		178056	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				16,200.00		2,916.00	
Total Invoice Amount				19,116.00			
Rupees : Nineteen Thousand One Hundred Sixteen Only.							

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

1 of 1 : 11-10-2021

Customer Details		DC No.	16958
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	11-10-2021
		PO No.	81418
		PO Date.	06-10-2021
		Req ID	69962
		Req Date	04-10-2021
		Loc Req No	178056
	Description of Goods	HSN/SAC	Qty
1	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	100
2	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	100
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

H.8V

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

[Signature]

Purchase Order

Page(s) 1 Of 1

07-10-2021 1:42:15 PM

Origin



81418

05.10.21 5:01:57

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	81418	178056
Doc Date	06-10-2021	
Quote No	NIL	
Quote Date	04-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	100.00	80.00	0.00	18.00	9,440.00
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	50.00	102.00	0.00	18.00	6,018.00
3 4777 - Electrical - conducting - Junction Box - 25mm - nos	100.00	31.00	0.00	18.00	3,658.00
Total Order Value ...					19,116.00

Rupees : Nineteen Thousand One Hundred Sixteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

Date : __/__/__

Requisition Form

1286

Company Name:		Modi Properties Pvt Ltd		Date:		04.10.2021	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		178056	
Material required before date:			08.10.2021		ID No.		699632
No	Description	Size	Quantity	Units	Inward No	Date	
1	1.2 PVC pipe	1"	100	Nos			
2	1.5 PVC Pipe	1"	50	Nos			
3	Junction Box	Std	100	Nos			
4							
5							
6							
7							
8							
9							
10							
Remarks ;For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		04.10.2021		Sign. & Date			

Note:

APPROVED
- 8 OCT 2021
P. PRAISHAKAR
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

GSTIN/UNI: 36ACQFS2044C177

1 of 1 : 11-10-2021

Supplier / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited,

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

GSTIN : 36AABCM4761E1ZM

DC No.	16958
DC Date.	11-10-2021
PO No.	81418
PO Date.	06-10-2021
Req ID	69962
Req Date	04-10-2021
Loc Req No	178056

Description of Goods

- | | HSN/SAC | Qty |
|---|----------|-----|
| 1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos | 39172310 | 100 |
| 2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos | 3917 | 50 |
| 3 4777 - Electrical - conducting - Junction Box - 25mm - nos | 39174000 | 100 |
| 4 | | |
| 5 | | |
| 6 | | |
| 7 | | |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | | |
| 15 | | |
| 16 | | |
| 17 | | |
| 18 | | |
| 19 | | |
| 20 | | |
| 21 | | |
| 22 | | |
| 23 | | |
| 24 | | |
| 25 | | |
| 26 | | |
| 27 | | |
| 28 | | |
| 29 | | |
| 30 | | |

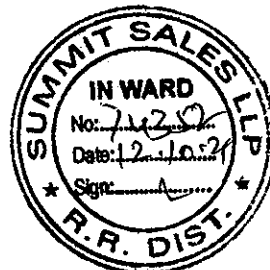
Co
Dec
We
goc

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 69962	Dr: 11/10/21
MRN No: 1633	Dr: 12/10/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory



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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-10-2021

To / Customer / Transporter - Copy

Customer Details

Modi Properties Private Limited.

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

GSTIN: 36AABCM4761E1ZM

Invoice No.	19812
Invoice Date.	11-10-2021
PO No.	81418
PO Date.	06-10-2021
Req ID	69962
Req Date	04-10-2021
Loc Req No	178056

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	100	80.00	8,000.00	18	1,440.00
2 4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	50	102.00	5,100.00	18	918.00
3 4777 - Electrical - conducting - Junction Box - 25mm	39174000	100	31.00	3,100.00	18	558.00
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	16,200.00		2,916.00
	1,458.00	1,458.00	Total Invoice Amount			19,116.00

Rupees : Nineteen Thousand One Hundred Sixteen Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 9415	Dr: 11/10/21
MRN No: 97633	Dr: 11/10/21
Received By:	Sign: 11/8/21
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

