

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (C)

Date: 8/11/21		Prepared by: P. B. B. B. B.	
PO/WO no. 80703		PO / WO Date. 16/9/21	
Supplier Name: L. B. B. B. B.		PO/WO amount: 68,376.40	
Firm/Company: M. B. B. B.		Project: M. B. B. B.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20067	25/10/21	81,162.31
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 81,162.31			
Sl. No.	DC.No	DC. Date	MRN No.
1.	17192	25/10/21	98410
2.			
3.			
Amount B – Other Credits : Transportation charges/Charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier: 81,162.31			
Amount E – PO / WO value: 68,376.40			
Amount F – Difference (A – E): GST-18% 12,786.31			
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		15/11	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	8/11/21		

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

ORIGINAL INVOICE

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 : 25-10-2021

Customer Details				Invoice No.		20067	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		25-10-2021	
GSTIN : 36AABCM4761E1ZM				PO No.		80703	
				PO Date.		16-09-2021	
				Req ID		69397	
				Req Date		16-09-2021	
				Loc Req No		178001	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"		4748	16.28	77,297.44	5	3,864.88
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12							
13							
14							
15							
IGST				CGST		SGST	
				1,932.44		1,932.44	
Total Taxable Amount				77,297.44		3,864.88	
Total Invoice Amount						81,162.31	
Rupees : Eighty One Thousand One Hundred Sixty Two and Paise Thirty One Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signature

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 : 25-10-2021

Customer Details		DC No.	17192
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	25-10-2021
		PO No.	80703
		PO Date.	16-09-2021
		Req ID	69397
		Req Date	16-09-2021
		Loc Req No	178001
	Description of Goods	HSN/SAC	Qty
1	8525 - Stone - other - Tandoor Stone - other - sft		4748
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

e-Way Bill

E-Way Bill No: 1713 9287 5151
 E-Way Bill Date: 25/10/2021 04:07 PM
 Generated By: 36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
 Valid From: 25/10/2021 04:07 PM [16Kms]
 Valid Until: 26/10/2021

Part - A

GSTIN of Supplier 36ACQFS2044C1Z7,SUMMIT SALES LLP
 Place of Dispatch CHERLAPALLY,TELANGANA-501301
 GSTIN of Recipient 36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
 Place of Delivery mallapur,TELANGANA-500076
 Document No. 20067
 Document Date 25/10/2021
 Transaction Type: Regular
 Value of Goods 81162.31
 HSN Code 2515 - TANDOOR STONE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP31Y5649 & 20067 & 25/10/2021	CHERLAPALLY	25/10/2021 04:07 PM	36ACQFS2044C1Z7	-	-



171392875151

Purchase Order

Page(s) 1 Of 1

16-09-2021 16:35:06

80703

14.09.21 11:35:45

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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	80703	178001
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	4,000.00	16.28	0.00	5.00	68,376.00
Rupees : Sixty Eight Thousand Three Hundred Seventy Six Only.					Total Order Value . . . 68,376.00

Terms and Conditions :-

Specification / Brand All items machine cut. 25mm to 30mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Ramp flooring purpose. Idng included & uidng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

16/09/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Requisition Form

184

1184

Company Name:		Modi Properties Pvt Ltd		Date:		16.09.2021		
Site & Phase :		May Flower Platinum		Time:		11:20		
Supplier				Req.No.		178001		
Material required before date:			19.09.2021		ID No.			69397
No	Description	Size	Quantity	Units	Inward No	Date		
1	Tandoor Rough Stones	2' X 2'	4000	Sft				
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11								
Remarks: Towards Ramps Flooring Purpose.								
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy		
Sign.& Date		16.09.2021		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 - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

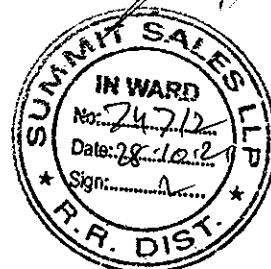
Customer Details		DC No.	17192
Modi Properties Private Limited,		DC Date.	25-10-2021
Sy.No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	80703
		PO Date.	16-09-2021
		Req ID	69397
		Req Date	16-09-2021
GSTIN: 36AABCM4761E1ZM		Loc Req No	178001
Description of Goods		HSN/SAC	Qty
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INWARD	
Inward No: 7584	Dt: 25/9/21
MRN No: 98410	Dt: 25/9/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory



TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

/ Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Supplier Details

Modi Properties Private Limited,
No. 82/1, Mallapur, Nacharam, Hyderabad

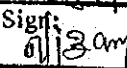
GSTIN: 36AABCM4761E1ZM

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PO Date.	16-09-2021
Req ID	69397
Req Date	16-09-2021
Loc Req No	178001

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IGST	CGST	SGST	Total Taxable Amount	77,297.44		3,864.88
	1,932.44	1,932.44	Total Invoice Amount		81,162.31	

Rupees : Eighty One Thousand One Hundred Sixty Two and Paise Thirty One Only.

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INWARD	
Inward No: 1758	Dt: 25/9/21
MRN No: 98410	Dt: 25/9/21
Received By:	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory