

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	B. Nandini
PO/WO no.	82140	PO / WO Date.	27/10/21
Supplier Name	SSCLP	PO/WO amount	Rs. 27,258/-
Firm/Company	MPPL	Project	May flower plantation
Sl. No.	Bill No.	Bill Date	Bill amount
1	20304	08/11/21	Rs. 27,258/-
2	/	/	/
3	/	/	/
4	/	/	/

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	17385	8/11/21	98961	☒ 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:

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. 12/- ☒ No
Payment – due date	15/11/21

Remarks: PO closed final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]		[Signature]					
Date: 14/11/21		14/11					

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

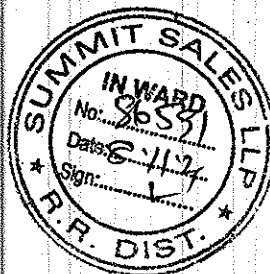
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20304			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	08-11-2021			
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				PO No.	82140			
				PO Date.	27-10-2021			
				Req ID	70685			
				Req Date	26-10-2021			
				Loc Req No	178123			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	1155.00	23,100.00	18	4,158.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST	SGST	Total Taxable Amount		
				2,079.00	2,079.00	Total Invoice Amount		
					23,100.00		4,158.00	
					27,258.00			
Rupees : Twenty Seven Thousand Two Hundred Fifty Eight Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-11-2021

Driver / Transporter - Copy

Details
 Series Private Limited,
 2/1, Mallapur, Nacharam, Hyderabad

GSTIN: 36AABCM4761E1ZM

DC No.	17385
DC Date.	08-11-2021
PO No.	82140
PO Date.	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

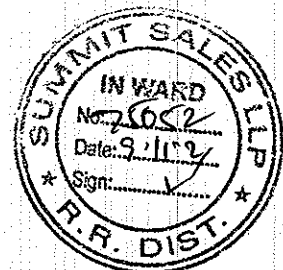
	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	20
2			
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30			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7939	Dt: 8/11/21
AIKN No: 2896	Dt: 9/11/21
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised 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

Supplier / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Details

Modi Properties Private Limited,

82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20304
Invoice Date.	08-11-2021
PO No.	82140
PO Date.	27-10-2021
Req ID	70685
Req Date	26-10-2021
Loc Req No	178123

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	20	1155.00	23,100.00	18	4,158.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	23,100.00	4,158.00
	2,079.00	2,079.00	Total Invoice Amount	27,258.00	

Rupees Twenty Seven Thousand Two Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 1939	Date: 8/11/21
MRN No: 98961	Date: 9/11/21
Received By:	Sign: <i>ni3am</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

27-10-2021 15:04:12



82140

25.10.21 1:32:48

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	82140	178123
Doc Date	27-10-2021	
Quote No	Nil	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7109 - Plumbing - other - Araldite - other - gms	20.00	1,155.00	0.00	18.00	27,258.00
Total Order Value . . .					27,258.00

Rupees : Twenty Seven Thousand Two Hundred Fifty Eight 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 C-Block corridors & flats Purpose
Completion Date	Nil
Measurment	nill
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

28/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition "Form"

1387

Company Name:		Modi Properties Pvt Ltd		Date:		26.10.2020	
Site & Phase :		May Flower Platinum		Time:		11:07	
Supplier				Req.No.		178123	
Material required before date:		29.10.2021		ID No.		70685	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roff chemical STA	20kgs	60	Bags			
2	Araldite 82140	01kgs	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards C block Corridors & flats use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		26.10.2020		Sign. & Date			

APPROVED
28 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Note: On receipt of material at site write inward number and date in last 2 columns.