

PURCHASE DIVISION
Advice for approval for credit to supplier

(M) (E)

Date: 14/11/21		Prepared by: Sotavani-K	
PO/WO no. 82395		PO / WO Date. 6/11/21	
Supplier Name SSLLP		PO/WO amount 16,082.00	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20310	10/11/21	16,082
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,082/-
Sl. No.	DC No	DC. Date	MRN No.
1.	M391	10/11/21	99063
2.	/	/	/
3.	/	/	/
DC matches MRN			
☒ Yes ☐ No			
☐ Yes ☐ No			
☐ 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:			
16082.00			
Amount E - PO / WO value:			
16082.00			
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 / W?O		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No	
Payment - due date		15/11/21	
Remarks: PO to be closed			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
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

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

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

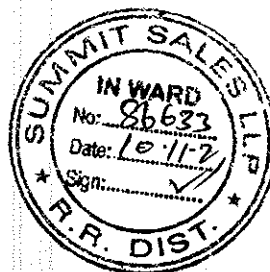
1 of 1 :

Customer Details				Invoice No.		20310			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		10-11-2021			
				PO No.		82395			
				PO Date.		06-11-2021			
				Req ID		70955			
				Req Date		06-11-2021			
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E		Loc Req No		178145	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -			3926	20	126.00	2,520.00	18	453.60
2	4057 - Consumables - Sponges - NA - nos			3921	350	9.00	3,150.00	18	567.00
3	4080 - Consumables - Bombay Brooms - Other - Nos			9603	200	10.00	2,000.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos			9603	15	68.00	1,020.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundle				180	30.00	5,400.00	18	972.00
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14									
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IGST		CGST		SGST		Total Taxable Amount		14,090.00	1,992.60
		996.30		996.30		Total Invoice Amount		16,082.60	
Rupees : Sixteen Thousand Eighty Two and Paise Sixty 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

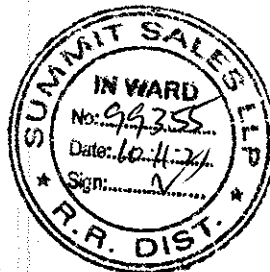
1 of 1 : 10-11-2021

Customer Details		DC No.	17391
Modi Properties Private Limited,		DC Date.	10-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	82395
		PO Date.	06-11-2021
		Req ID	70955
GSTIN : 36AABCM4761E1ZM		Req Date	06-11-2021
		Loc Req No	178145
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	350
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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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

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-11-2021

Supplier / Customer / Transporter - Copy

Customer DetailsModi Properties Private Limited,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	17391
DC Date.	10-11-2021
PO No.	82395
PO Date.	06-11-2021
Req ID	70955
Req Date	06-11-2021
Loc Req No	178145

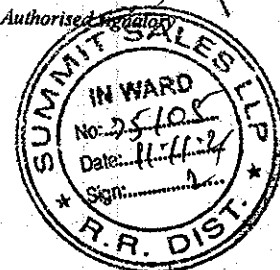
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	4057 - Consumables - Sponges - NA - nos	3921	350
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 795	DC: 10/11/21
CARN No: 99063	Dist: 11/11/21
Received By:	Sign: M. R. S. M.
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details

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

GSTIN: 36AABCM4761E1ZM

PAN AABCM4761E

Invoice No.	20310
Invoice Date.	10-11-2021
PO No.	82395
PO Date.	06-11-2021
Req ID	70955
Req Date	06-11-2021
Loc Req No	178145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60
2	4057 - Consumables - Sponges - NA - nos	3921	350	9.00	3,150.00	18	567.00
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	10.00	2,000.00	0	0.00
4	4003 - Consumables - Bombay Broom - Big - nos	9603	15	68.00	1,020.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 06 Bundle		180	30.00	5,400.00	18	972.00
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	14,090.00			1,992.60
	996.30	996.30	Total Invoice Amount				16,082.60

Rupees : Sixteen Thousand Eighty Two and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 17951	Dt: 10/11/21
IN No. 99063	Dt: 11/11/21
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

82395

30.10.21 11:22:45

Page(s) 1 Of 1

08-11-2021 13:02:13

Original / Copy

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, IIInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82395	178145
Doc Date	06-11-2021	
Quote No	Nil	
Quote Date	06-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2 4057 - Consumables - Sponges - NA - nos	350.00	9.00	0.00	18.00	3,717.00
3 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
4 4003 - Consumables - Bombay Broom - Big - nos	15.00	68.00	0.00	0.00	1,020.00
5 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 06 Bundle	180.00	30.00	0.00	18.00	6,372.00
Total Order Value . . .					16,082.60

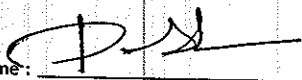
Rupees : Sixteen Thousand Eighty Two and Paise Sixty Only.

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

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

1431

Company Name:		Modi Properties Pvt Ltd		Date:		06.11.2021	
Site & Phase :		May Flower Platinum		Time:		14:20	
Supplier				Req.No.		178145	
Material required before date:		09.11.2021		ID No.		70955	
No	Description	Size	Quantity	Units	Inward No	Date	
1-	Gampa	Std	20	Nos			
2	Sponges	Std	350	Nos			
3	Bombay brooms small	Std	200	Nos			
4	Bombay brooms big	Std	25	Nos			
5	Curing pipe	Std	06	Nos			
6							
7							
8							
9							
10							
Remarks: For site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign & Date		06.11.2021		Sign. & Date			

Note: