P M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Sneha
PO/WO no.	81970	PO / WO Date.	25/10/21
Supplier Name	Summit Sales llp	PO/WO amount	17,629.20/-
Firm/Company	modi properties pvt ltd	Project	Mpl
Sl. No.	Bill No.	Bill Date	Bill amount
1	20546	24/11/21	13,629/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,629/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17589	24/11/21	99611	☑ 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:	13,629/-
Amount E – PO / WO value:	17,629.20/-
Amount F – Difference (A – E): GST-18%	4000/-

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	20/12/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha						
Date	13/12/21						

APPROVED
14 DEC 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

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

Customer Details	Invoice No.	20546
Modi Properties Private Limited,.	Invoice Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81970
	PO Date.	25-10-2021
	Req ID	70574
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	25-10-2021
	Loc Req No	178120

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	10	1155.00	11,550.00	18	2,079.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,550.00		2,079.00
	1,039.50	1,039.50	Total Invoice Amount	13,629.00		

Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 83212
Date: 24.11.21
Sign: L
R.R. DIST.

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

Customer Details	DC No.	17589
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	81970
	PO Date.	25-10-2021
	Req ID	70574
GSTIN : 36AABCM4761E1ZM	Req Date	25-10-2021
	Loc Req No	178120

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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M.P.

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 95576
Date: 24-11-21
Sign:

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	17589
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	24-11-2021
	PO No.	81970
	PO Date.	25-10-2021
	Req ID	70574
	Req Date	25-10-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178120

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	10
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8047 Dt: 24/11/21
MRN No: 99611 Dt: 25/11/21
Received By: Sign: 11:18 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 75684
Date: 4/12
Sign:

Purchase Order

 25-10-2021 13:19:24

81970
19.10.21 5:30:09

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**	81970	178120
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-10-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-10-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs *500grms*	10.00	63.00	0.00	18.00	743.40
2	7109 - Plumbing - other - Araldite - other - gms	10.00	1,155.00	0.00	18.00	13,629.00
3	3134 - Chemicals - Tile Grout - 1kg - pkts *White-30 Silk-30*	60.00	46.00	0.00	18.00	3,256.80
					Total Order Value . . .	**17,629.20**

Rupees : Seventeen Thousand Six Hundred Twenty Nine and Paise Twenty 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
Penality 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 flats & Corridors Purpose
Completion Date Nil
Measurment nill
Security Nil
Remarks

Part bill
Bill no:- 20147 dt 29/10/21
amount 4000/-
Bal amount receivable

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/10/2021

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

Name : ____________

Date : __/__/____

1365

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.10.2020
Site & Phase :	May Flower Platinum	Time:	10;37
Supplier		Req.No.	178120
Material required before date: 28.10.2021		ID No.	70574

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	10	Nos		
2	Araldite	1 kg	10	Nos		
3	White grout 81970	1kg	30	Nos		
4	Silk grout	1kg	30	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards C block flats & corridors use purpose

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

Prepared By	K .Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25.10.2020	Sign. & Date	

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