

PURCHASE DIVISION
Advice for approval for credit to supplier

(P) (M)

Date: 13/12/21		Prepared by: Sneh	
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.
1.	17589	24/11/21	99611
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:			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
Sign: Sneh			
Date: 13/12/21			

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

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20546		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	24-11-2021		
				PO No.	81970		
				PO Date.	25-10-2021		
				Req ID	70574		
				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	
Total Invoice Amount				1,039.50		13,629.00	
Rupees : Thirteen Thousand Six Hundred Twenty Nine Only.							

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction



DELIVERY CHALLAN

Summit Sales LLP

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

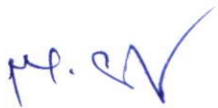
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

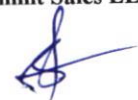
1 of 1 : 24-11-2021

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
		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
2			
3			
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			



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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2021

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
		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
2			
3			
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			

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18047	Dt: 24/11/21
MRN No: 99611	Dt: 25/11/21
Received By:	Sign: n/iscm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory



Purchase Order



81970

19.10.21 5:30:09

Page(s) 1 Of 1

25-10-2021 13:19:24

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, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	81970	178120
Doc Date	25-10-2021	
Quote No	Nil	
Quote Date	25-10-2021	
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

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 flats & Corridors Purpose

Completion Date Nil**Measurment** nill**Security** Nil**Remarks**

Part bill
Bill no: 20147 dt 29/10/21
amount 4000/-
Ball amount sec 64

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

27/10/2021

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition "Form"

1265

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	1kg	30	Nos			
4	Silk grout	1kg	30	Nos			
5							
6							
7							
8							
9							
10							
Remarks: Towards C block flats & corridors use purpose							
Prepared By		K .Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		25.10.2020		Sign. & Date			

APPROVED
27 OCT 2021
MANISH PARIKH
MANAGER PROCUREMENT

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