

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

③  
②

Date:	13/12/21	Prepared by:	Sneha
PO/WO no.	82417	PO / WO Date.	8/11/21
Supplier Name	Summit Sales Lp	PO/WO amount	69,171.60/-
Firm/Company	modi properties prt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20644	29/11/21	38,529.36/-
2	20545	24/11/21	30,642.24/-
3			/
4			/

Amount A – Bills total(Excluding Transport & Hamali Charges): 69,171.6 /-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17687	29/11/21	99840	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	17588	24/11/21	99606	<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits : Transportation charges -

Amount C –Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 69,171.6 /-

Amount E – PO / WO value: 69,171.60 /-

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 20/12/21

Remarks:

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

**APPROVED**  
MD  
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**

#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.	20644	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				Invoice Date.	29-11-2021	
				PO No.	82417	
				PO Date.	08-11-2021	
				Req ID	70880	
				Req Date	03-11-2021	
				Loc Req No	178138	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	0.00
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	0.00
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15						
IGST	CGST	SGST	Total Taxable Amount	32,652.00		0.00
	0.00	0.00	Total Invoice Amount	38,529.36		

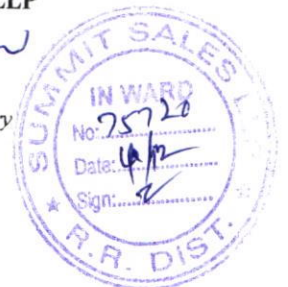
Rupees : Thirty Eight Thousand Five Hundred Twenty Nine and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 8097	Dt: 29/11/21
MRN No: 99840	Dt: 30/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*  
Authorized signatory



# 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

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	20644			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				Invoice Date.	29-11-2021			
				PO No.	82417			
				PO Date.	08-11-2021			
				Req ID	70880			
				Req Date	03-11-2021			
				Loc Req No	178138			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	12	541.00	6,492.00	18	0.00		
2 2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	120	218.00	26,160.00	18	0.00		
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14								
15								
IGST	CGST	SGST	Total Taxable Amount	32,652.00		0.00		
	0.00	0.00	Total Invoice Amount	38,529.36				

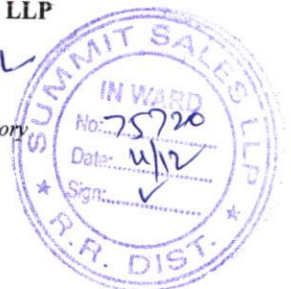
Rupees : Thirty Eight Thousand Five Hundred Twenty Nine and Paise Thirty Six Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18277	Dt: 29/11/21
MRN No: 99840	Dt: 30/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*  
Authorised signatory



# 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 : 29-11-2021

Customer Details		DC No.	17687
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	29-11-2021
GSTIN : 36AABCM4761E1ZM		PO No.	82417
		PO Date.	08-11-2021
		Req ID	70880
		Req Date	03-11-2021
		Loc Req No	178138
	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	12
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	120
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Subject to Hyderabad Jurisdiction

<b>INWARD</b>	
Inward No: 18077	Dt: 29/11/21
MKN No: 99840	Dt: 30/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*  
Authorized signatory



DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier - Customer - Transporter - Copy

**GSTIN/UIN: 36ACQFS2044C1Z7**

To/From: 24-11-2021

**Customer Details**

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

DC No: 17588  
DC Date: 24-11-2021  
PO No: 82417  
PO Date: 08-11-2021  
Req ID: 70880  
Req Date: 03-11-2021  
Loc Req No: 178138

GSTIN: 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8049	Date: 24/11/21
M/N No: 99606	Di: 25/11/21
Received By:	Sign: jlis am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorized signatory:



## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

**ORIGINAL INVOICE**

Supplier / Customer / Transporter - Copy

**PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 :

Customer Details				Invoice No.	20545	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM                      PAN AABCM4761E				Invoice Date.	24-11-2021	
				PO No.	82417	
				PO Date.	08-11-2021	
				Req ID	70880	
				Req Date	03-11-2021	
				Loc Req No	178138	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	48	541.00	25,968.00	18	4,674.24
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15						
IGST	CGST	SGST	Total Taxable Amount	25,968.00		4,674.24
	2,337.12	2,337.12	Total Invoice Amount	30,642.24		
Rupees : Thirty Thousand Six Hundred Fourty Two and Paise Twenty Four Only.						

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


  
 Authorised signatory

# 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.	17588
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	24-11-2021
GSTIN : 36AABCM4761E1ZM		PO No.	82417
		PO Date.	08-11-2021
		Req ID	70880
		Req Date	03-11-2021
		Loc Req No	178138
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

# 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.	17588
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	24-11-2021
GSTIN : 36AABCM4761E1ZM		PO No.	82417
		PO Date.	08-11-2021
		Req ID	70880
		Req Date	03-11-2021
		Loc Req No	178138
Description of Goods		HSN/SAC	Qty
1	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	48
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 18049	Dt: 24/11/21
MRN No: 99606	Dt: 25/11/21
Received By:	Sign: <i>[Signature]</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

*[Signature]*  
Authorised signatory





# Purchase Order



82417

09.11.21 4:15:36

Page(s) 1 of 1

10-Nov-21 12:12:52 PM

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	82417	178138
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	60.00	541.00	0.00	18.00	38,302.80
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
<b>Total Order Value . . .</b>					<b>69,171.60</b>

Rupees : Sixty Nine Thousand One Hundred Seventy One and Paise Sixty Only.

**Terms and Conditions :-**

Specification / Brand	Brand will be dorset.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport 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 part 2 electrical and fire duct door fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

1419

### Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		03-11-2021	
Site & Phase :		May Flower Platinum	Time:		17.20	
Supplier			Req.No.		178138	
Material required before date:		06-11-2021	ID No.		70880	
No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors	20" x 56"	60	nos		
2	Cylindrical locks	Std	60	nos		
3	SS Hinges 4"	Std	120	nos		
4						
5						
6						
7						
8						
9						
10						
Remarks: towards Part – 2 electrical and fire duct doors fixing use purpose						
Prepared By		K.Narender Reddy	Approved by		S.V Subba Reddy	
Sign.& Date		03-11-2021	Sign. & Date			

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

  
**APPROVED BY**  
 08 NOV 2021  
 SOHAM MO'DI  
 MANAGING DIRECTOR

  
**APPROVED**  
 03 NOV 2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE

# Purchase Order

Page(s) 1 Of 1

08-Nov-21 11:47:02 AM

Original / Office Copy / Purchase Div.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,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	82417	178138
Doc Date	08-11-2021	
Quote No	Nil	
Quote Date	08-11-2021	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	60.00	541.00	0.00	18.00	38,302.80
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	120.00	218.00	0.00	18.00	30,868.80
<b>Total Order Value . . .</b>					<b>69,171.60</b>

Rupees : Sixty Nine Thousand One Hundred Seventy One and Paise Sixty Only.

**Terms and Conditions :-**

Specification / Brand Brand will be dorset.

Payment Terms After Delivery &amp; Production of bill

Tax Inclusive of all GST taxes

Delivery Date with in a day

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

Penalty For Delay Nil

Transportation Cost Transport 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 part 2 electrical and fire duct door fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

**For MDs APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SLLP stock
- Other

W

**APPROVED BY**

**08 NOV 2021**

**SOHAM MODI**  
**MANAGING DIRECTOR**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_



Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_