

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:	13/12/2021	Prepared by:	Seikiren
PO/WO no.	83035	PO / WO Date.	28/11/2021
Supplier Name	SSLLP	PO/WO amount	3,540
Firm/Company	Modi properties Pvt Ltd	Project	MFPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	20638	29/11/2021	3,540
2			/
3			
4			

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

3,540

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12681	29/11/2021	99834	☒ 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:

3540

Amount E – PO / WO value:

3540

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	20/12/2021

Remarks: final bill

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

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20638		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	29-11-2021		
				PO No.	83035		
				PO Date.	27-11-2021		
				Req ID	71504		
				Req Date	25-11-2021		
				Loc Req No	178193		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	6.00	3,000.00	18	540.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		3,000.00	540.00
		270.00	270.00	Total Invoice Amount		3,540.00	
Rupees : Three Thousand Five Hundred Fourty 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 : 29-11-2021

Customer Details		DC No.	17681
Modi Properties Private Limited.,		DC Date.	29-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83035
		PO Date.	27-11-2021
		Req ID	71504
		Req Date	25-11-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178193
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2			
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M. W

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

M. W

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.	17681
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	29-11-2021
		PO No.	83035
		PO Date.	27-11-2021
		Req ID	71504
		Req Date	25-11-2021
		Loc Req No	178193
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 18072	Dt: 29/11/21
MRN No. 99834	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



Purchase Order

Page(s) 1 Of 1

27-11-2021 12:52:56 PM



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From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

83035
25.11.21 3:42:03

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	83035	178193
Doc Date	27-11-2021	
Quote No	NIL	
Quote Date	25-11-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	6.00	0.00	18.00	3,540.00
Total Order Value . . .					3,540.00

Rupees : Three Thousand Five Hundred Fourty Only.

Terms and Conditions :-

Specification / All items shall be of "Gloster"brand, FRLSH grade.

Payment Terms Within 30 days of delivery.

Tax GST included in above price.

Delivery Date Within 3 days

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.Payment as per actual receipt of material. Order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1468

Company Name:		Modi Properties Pvt Ltd		Date:		25.11.2021		
Site & Phase :		May Flower Platinum		Time:		14:02		
Supplier				Req.No.		178193		
Material required before date:			27.11.2021		ID No.			71504.
No	Description	Size	Quantity	Units	Inward No	Date		
1	Flexible pipe	3/4"	10	Bundles				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: for site use purpose								
Prepared By		K.Sravani Reddy		Approved by		S.V. Subba Reddy		
Sign. & Date		25.11.2021		Sign. & Date				
Note:								

APPROVED
 26 NOV 2021
 P. PRABHAKAR
 Sr. MANAGER PURCHASE