(B) (M)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/2021	Prepared by:	Sai kiran
PO/WO no.	82778	PO / WO Date.	20/11/2021
Supplier Name	SSLLP	PO/WO amount	3,600
Firm/Company	Modi Properties PVT	Project	May flower plantinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	20548	24/11/2021	3600
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3600

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	17591	24/11/2021	99614	□ 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:				3,600
Amount E – PO / WO value:				3600
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:	Sai kiran	[signature]					
Date	13/12/2021	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

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		
Modi Properties Private Limited,.	Invoice No.	20548
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	24-11-2021
	PO No.	82778
	PO Date.	20-11-2021
	Req ID	71219
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	16-11-2021
	Loc Req No	178168

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	10	47.00	470.00	18	84.60
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60	43.00	2,580.00	18	464.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,050.00		549.00
	274.50	274.50	Total Invoice Amount	3,599.00		

Rupees : Three Thousand Five Hundred Ninty Nine Only.

for Summit Sales LLP

SUMMIT SALES LLP
IN WARD
No: 82214
Date: 24/11/2
Sign: t
R.R. DIST.

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

Customer Details	DC No.	17591
Modi Properties Private Limited,.	DC Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82778
	PO Date.	20-11-2021
	Req ID	71219
	Req Date	16-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178168

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
3			
4			
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7			
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M.V

Subject to Hyderabad Jurisdiction

SUMMIT SALES LLP
IN WARD
No: 9558
Date: 24-11-21
Sign:
R.R. DIST.

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 Date.	24-11-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	82778
	PO Date.	20-11-2021
	Req ID	71219
	Req Date	16-11-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	178168

DC No. 17591

	Description of Goods	HSN/SAC	Qty
1	4617 - Electrical - other - Metal box - 8way - nos	85365020	10
2	4616 - Electrical - other - Metal box - 6way - nos	85365020	60
3			
4			
5			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 8048 Dt: 24/11/21
MRN No: 99614 Dt: 28/11/24
Received By: Sign: nijam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

SUMMIT SALES LLP
IN WARD
No: 75683
Date: 1/12
Sign:
R.R. DIST.

 23-11-2021 11:26:22

Purchase Order

82778
12.11.21 5:08:07

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**	82778	178168
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-11-2021	
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	4617 - Electrical - other - Metal box - 8way - nos	10.00	47.00	0.00	18.00	554.60
2	4616 - Electrical - other - Metal box - 6way - nos	60.00	43.00	0.00	18.00	3,044.40
					Total Order Value . . .	**3,599.00**

Rupees : Three Thousand Five Hundred Ninty Nine 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
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
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 C-Block - A & A purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : 24/11/2021

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

Name : ____________

Date : __/__/____

10

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16.11.2021
Site & Phase :	May Flower Platinum	Time:	11;31
Supplier		Req.No.	178168
Material required before date:	19.11. 2021	ID No.	71219

No	Description	Size	Quantity	Units	Inward No	Date
1	8 Model metal box	Std	10	Nos		
2	6 Model metal box 82778	Std	60	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
24 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For C block A& A use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16.11.2021	Sign. & Date	

Note: