

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/12/21		Prepared by: Sneha	
PO/WO no. 82167		PO / WO Date. 28/10/21	
Supplier Name Summit Sales LLP		PO/WO amount 4,230.80/-	
Firm/Company Modi Housing Pvt Ltd		Project Govt part - II	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20890	11/12/21	660.80/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			660.80/-
Sl. No.	DC No	DC. Date	MRN No.
1.	17911	11/12/21	100516
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:			660.80/-
Amount E - PO / WO value:			4,230.80/-
Amount F - Difference (A - E): GST-18%			3,570/-
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:		27/12/21	
Remarks: - final bill -			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		
Date	18/12/21	29/12	

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/-

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.	20890		
Modi Housing Pvt Ltd SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad, GSTIN : 36AADCM5906D2Z0							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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 : 11-12-2021

Customer Details		DC No.	17911
Modi Housing Pvt Ltd		DC Date.	11-12-2021
SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad,		PO No.	82167
		PO Date.	28-10-2021
		Req ID	70704
		Req Date	28-10-2021
GSTIN : 36AADCM5906D2Z0		Loc Req No	185053
	Description of Goods	HSN/SAC	Qty
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order



82167

25.10.21 1:32:48

Page(s) 1 Of 1

28-10-2021 13:00:47

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

010-66335551

9618244433

Doc No	82167	185053
Doc Date	28-10-2021	
Quote No	Nil	
Quote Date	28-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	200.00	17.00	0.00	5.00	3,570.00
2 2147 - Carpentry - hardware - Pad Lock - NA - nos	8.00	70.00	0.00	18.00	660.80
Total Order Value . . .					4,230.80

Rupees : Four Thousand Two Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0**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 commercial complex columns and Steel locking purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Note: We will deduct amount from D-Block Surasani Construction for material issue

→ Part bill - 20321 at 10/11/21
amount - 3,570/-
Bal. receivable.

→ Final Bill received
as per 21.

For **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

1291



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

Remarks:

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

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

For 11-12-2021

Customer Details

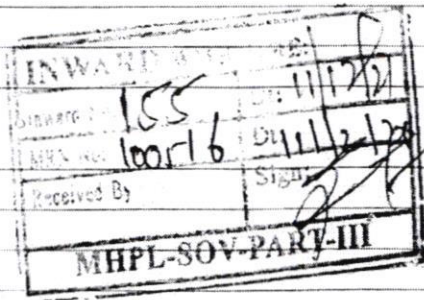
Modi Housing Pvt Ltd

SOVLLP Part III, Sy no, 11,12,14,15,16,17,18, & 294, Cherlapally, Hyderabad.

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PO Date	28-10-2021
Req ID	70704
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Loc Req No	185053

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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Summit Sales LLP

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

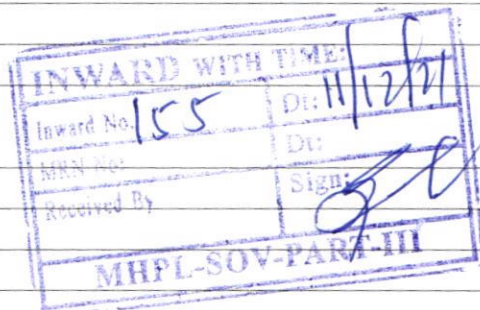
Email: purchase@modiproperties.com

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for Summit Sales LLP

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Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

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				PO No.	82167		
				PO Date.	28-10-2021		
				Req ID	70704		
				Req Date	28-10-2021		
				Loc Req No	185053		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2147 - Carpentry - hardware - Pad Lock - NA - nos		8	70.00	560.00	18	100.80
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IGST				CGST		SGST	
				50.40		50.40	
Total Taxable Amount				560.00		100.80	
Total Invoice Amount				660.80			

Rupees : Six Hundred Sixty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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