

PURCHASE DIVISION
Advice for approval for credit to supplier

NOC Required from
Accounts!

Date:		07/01/22		Prepared by:		BNANDINI	
PO/WO no.		81802		PO / WO Date.		19/10/21	
Supplier Name		SSLP		PO/WO amount		24507.02/-	
Firm/Company		MPL		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	19952	20/10/21		12,217.20/-			
2	20057	25/10/21		8721.5/-			
3	20151	29/10/21		3568.32/-			
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						24507.02/-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	17087	20/10/21	98081	☒ Yes ☐ No			
2.	17186	25/10/21	98296	☒ Yes ☐ No			
3.	17265	29/10/21	98629	☒ 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:						24507.02/-	
Amount E – PO / WO value:						24507.02/-	
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			10/01/22				
Remarks: Po can be closed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	APPROVED						
Date	07/01/22 07 JAN 2022						

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 **ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

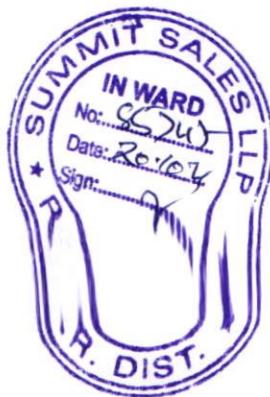
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-10-2021

Customer Details				Invoice No.	19952			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	20-10-2021			
				PO No.	81802			
				PO Date.	19-10-2021			
				Req ID	70380			
				Req Date	18-10-2021			
				Loc Req No	178101			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	9570 - Tools - Spade with handle - NA - nos	7301	5	126.00	630.00	18	113.40	
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00	
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00	
5	4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00	
6	7353 - Plumbing - other - Green Hose pipe - Other -		180	30.00	5,400.00	18	972.00	
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5	158.00	790.00	12	94.80	
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15								
INWARD Inward No: _____ Dt: _____ MRN No: _____ Dt: _____ Received By: _____ Sign: _____ MODI PROPERTIES PVT. LTD. Sy.No. 82/1								
Inno No:- 17801 MRN No:- 98088 Date :- 20/10/21 14								
IGST	CGST	SGST	Total Taxable Amount		10,650.00		1,567.20	
	783.60	783.60	Total Invoice Amount		12,217.20			
Rupees : Twelve Thousand Two Hundred Seventeen and Paise Twenty Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-10-2021

Customer Details				Invoice No.	20057		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	25-10-2021		
				PO No.	81802		
				PO Date.	19-10-2021		
				Req ID	70380		
				Req Date	18-10-2021		
				Loc Req No	178101		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	126.00	2,520.00	18	453.60	
2 9570 - Tools - Spade with handle - NA - nos	7301	5	126.00	630.00	18	113.40	
3 6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00	
4 4080 - Consumables - Bombay Brooms - Other - Nos	9603	100	10.00	1,000.00	0	0.00	
5 4003 - Consumables - Bombay Broom - Big - nos	9603	10	68.00	680.00	0	0.00	
6 4009 - Consumables - Coconut Broom - other - nos	9603	50	15.75	787.50	0	0.00	
7 4057 - Consumables - Sponges - NA - nos	3921	100	9.00	900.00	18	162.00	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,767.50		954.00	
	477.00	477.00	Total Invoice Amount	8,721.50			

Rupees : Eight Thousand Seven Hundred Twenty One and Paise Fifty Only.

for Summit Sales LLP

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TAX INVOICE

Summit Sales LLP

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

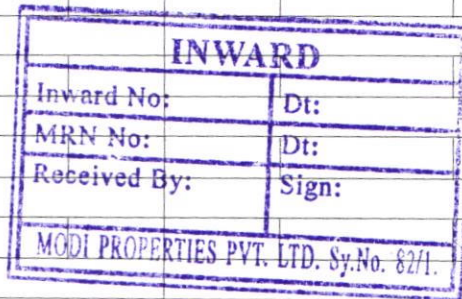
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	20151		
Modi Properties Private Limited.,				Invoice Date.	29-10-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	81802		
				PO Date.	19-10-2021		
				Req ID	70380		
				Req Date	18-10-2021		
				Loc Req No	178101		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.40	3,024.00	18	544.32
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IGST				CGST		SGST	
				272.16		272.16	
Total Taxable Amount				3,024.00		544.32	
Total Invoice Amount				3,568.32			
Rupees : Three Thousand Five Hundred Sixty Eight and Paise Thirty Two Only.							



for Summit Sales LLP

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Purchase Order

Page(s) 1 Of 2

07-01-2022 2:38:46 PM

Original / Office Copy / Purchase Div.Copy

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	81802	178101
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	19-10-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	126.00	0.00	18.00	2,973.60
2 9570 - Tools - Spade with handle - NA - nos	10.00	126.00	0.00	18.00	1,486.80
3 6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
4 4080 - Consumables - Bombay Brooms - Other - Nos	200.00	10.00	0.00	0.00	2,000.00
5 4003 - Consumables - Bombay Broom - Big - nos	20.00	68.00	0.00	0.00	1,360.00
6 4009 - Consumables - Coconut Broom - other - nos	50.00	15.75	0.00	0.00	787.50
7 4057 - Consumables - Sponges - NA - nos	200.00	9.00	0.00	18.00	2,124.00
8 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs	180.00	30.00	0.00	18.00	6,372.00
9 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 05	2,160.00	1.40	0.00	18.00	3,568.32
10 6025 - Miscellaneous - Gova rope - NA - bundles	5.00	158.00	0.00	12.00	884.80
Total Order Value . . .					24,507.02

Rupees : Twenty Four Thousand Five Hundred Seven and Paise Two 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 Working 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.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

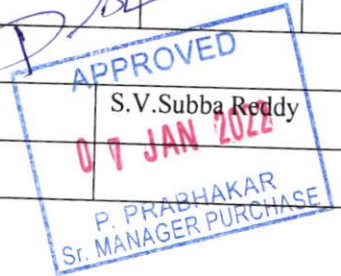
Company Name:		Modi Properties Pvt Ltd		Date:		18.10..2021	
Site & Phase :		May Flower Platinum		Time:		14:20	
Supplier				Req.No.		178101	
Material required before date:			22.10.2021		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Gampa	Std	20	Nos		
2	Spade handle only	Std	10	Nos		
3	GI Bucket	Std	20	Nos		
4	Bombay brooms small	Std	200	Nos		
5	Bombay brooms big	Std	25	Nos		
6	Coconut brooms	Std	50	Nos		
7	Sponges	Std	200	Nos		
8	Curing pipe	Std	06	Nos		
9	Blue sheet covers	18''x24''	05	Nos		
10	Gova rope	Std	05	Bundle		

Remarks: For site use purpose

Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		18.10.2021		Sign. & Date			

Note:



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 : 20-10-2021

Customer Details		DC No.	17087
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	20-10-2021
		PO No.	81802
		PO Date.	19-10-2021
		Req ID	70380
		Req Date	18-10-2021
		Loc Req No	178101
	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	5
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
4	4003 - Consumables - Bombay Broom - Big - nos	9603	10
5	4057 - Consumables - Sponges - NA - nos	3921	100
6	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
7	6025 - Miscellaneous - Gova rope - NA - bundles	8431	5
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 7802	Dt: 20/10/21
MKN No: 98081	Dt: 21/10/21
Received By:	Sign: n/3 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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 : 25-10-2021

Customer Details		DC No.	17186
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	25-10-2021
		PO No.	81802
		PO Date.	19-10-2021
		Req ID	70380
		Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178101
	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	9570 - Tools - Spade with handle - NA - nos	7301	5
3	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
4	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
5	4003 - Consumables - Bombay Broom - Big - nos	9603	10
6	4009 - Consumables - Coconut Broom - other - nos	9603	50
7	4057 - Consumables - Sponges - NA - nos	3921	100
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for Summit Sales LLP

Authorised signatory



INWARD	
Inward No: 7835	Dt: 25/10/21
MRN No: 98996	Dt: 25/10/21
Received By:	Sign: Nisum
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Subject to Hyderabad Jurisdiction

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 : 29-10-2021

Customer Details		DC No.	17265
Modi Properties Private Limited,		DC Date.	29-10-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	81802
		PO Date.	19-10-2021
		Req ID	70380
		Req Date	18-10-2021
GSTIN : 36AABCM4761E1ZM		Loc Req No	178101
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft	3920	2160
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 5872	Dt: 29/10/21
AKN No: 98629	Dt: 20/10/21
Received By:	Sign: m/3cm
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

