

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/01/2022		Prepared by:		B. Nandini	
PO/WO no.		83383		PO / WO Date.		07/12/21	
Supplier Name		SSILP		PO/WO amount		4,436.8/-	
Firm/Company		MPL		Project		May flower platinum.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	20912	13/12/21		3256.8/-			
2	21032	20/12/21		1,180.1/-			
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,436.8/-	
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	17925	13/12/21	100658	☒ Yes ☐ No			
2.	18007	20/12/21	100906	☒ 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:						4,436.8/-	
Amount E – PO / WO value:						4,436.8/-	
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			10/01/2022				
Remarks: PO closed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	05/01/2022 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/-

TAX INVOICE

ORIGINAL 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.		20912	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		13-12-2021	
				PO No.		83383	
				PO Date.		07-12-2021	
				Req ID		71842	
				Req Date		06-12-2021	
				Loc Req No		178221	
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
3	2055 - Carpentry - hardware - Bombay Nails - 21/2 In	7317	10	76.00	760.00	18	136.80
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15							
IGST				CGST		SGST	
Total Taxable Amount				2,760.00		496.80	
248.40				248.40		Total Invoice Amount	
				3,256.80			
Rupees : Three Thousand Two Hundred Fifty Six and Paise Eighty Only.							

TAX INVOICE

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Email: purchase@modiproperties.com

ORIGINAL INVOICE

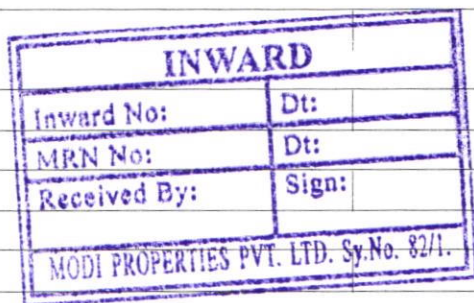
Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21032		
Modi Properties Private Limited.,				Invoice Date.	20-12-2021		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	83383		
				PO Date.	07-12-2021		
				Req ID	71842		
				Req Date	06-12-2021		
				Loc Req No	178221		
GSTIN : 36AABCM4761E1ZM				PAN AABCM4761E			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
2							
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IGST	CGST	SGST	Total Taxable Amount		1,000.00		180.00
	90.00	90.00	Total Invoice Amount		1,180.00		

Rupees : One Thousand One Hundred Eighty Only.



Inw No:- 18216
 Date :- 20/12/21
 MRN No : 100906

Handwritten signature and date 20/12/21

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

09-12-2021 3:20:13 PM



83383

02.12.21 2:45:21

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	83383	178221
Doc Date	07-12-2021	
Quote No	NIL	
Quote Date	06-12-2021	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4585 - Electrical - other - Insulation tape - NA - nos	200.00	10.00	0.00	18.00	2,360.00
2 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
3 2055 - Carpentry - hardware - Bombay Nails - 21/2 In - kgs	10.00	76.00	0.00	18.00	896.80
Total Order Value . . .					4,436.80

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

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next 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.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil

Remarks Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site off

Part bill
Inr - 20912, 21032
Date - 13/12/21, 20/12/21
Amt - 3256.8/-, 1,180/-
BAG

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

1522

Company Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
Site & Phase :	May Flower Platinum	Time:	05:45
Supplier		Req.No.	178221
Material required before date:	10.12.2021	ID No.	71842

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation tape	std	200	nos		
2	Hawcksaw blade-(double)	std	100	nos		
3	Bombay nails	2 1/2	10	kgs		
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6						
7						
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83383.

APPROVED
07 DEC 2021
S.V.Subba Reddy
P. PRABHAKAR
Sr. MANAGER PURCHASE

Remarks: Towards site use purpose	
Prepared By	B.Nandini
Sign.& Date	06.12.2021
Approved by	S.V.Subba Reddy
Sign. & Date	

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

Summit Sales LLP

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

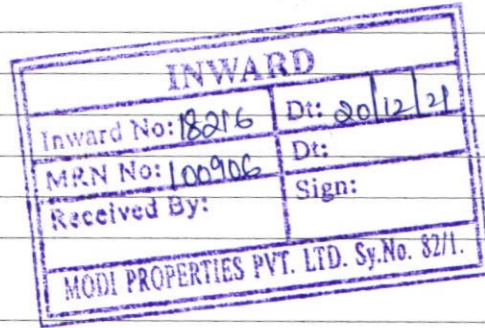
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-12-2021

Customer Details		DC No.	18007
Modi Properties Private Limited.,		DC Date.	20-12-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	83383
		PO Date.	07-12-2021
		Req ID	71842
GSTIN : 36AABCM4761E1ZM		Req Date	06-12-2021
		Loc Req No	178221
	Description of Goods	HSN/SAC	Qty
1	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 - C/PS

GSTIN/UIN: J6ACQFS2044C1Z7

1 of 1 13-12-2021

Customer Details

Modi Properties Private Limited,

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No 17925
 DC Date 13-12-2021
 PI No 83383
 PO Date 07-12-2021
 Req ID 71842
 Req Date 06-12-2021
 Loc Req No 178221

GSTIN: 36AABCM47611ZM

Description of Goods

	HSN/SAC	Qty
1 4585 - Electrical - other - Insulation tape - NA - nos	8546	100
2 9537 - Tools - Hacksaw blade - double - nos	8202	100
3 2055 - Carpentry - hardware - Bombay Nails - 2 1/2 In - kgs	7317	10

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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 8175	Dr: 13/12/21
AIRN No: 100658	Dr:
Received By:	Sign: N/3cm
MODI PROPERTIES PVT. LTD Sy.No. 82/1	

for Summit Sales LLP

Authorized signatory