

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/01/22		Prepared by:		Janaki	
PO/WO no.		84162		PO / WO Date.		03/01/22	
Supplier Name		Summit Sales UP		PO/WO amount		2,719.50/-	
Firm/Company		Modi properties pvt ltd		Project		May flower platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	21325	05/04/22		2,719.50/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,719.50/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	18254	05/01/22	101728	☒ Yes ☐ No			
2.				☒ Yes ☐ No			
3.				☒ Yes ☐ No			
4.				☒ Yes ☐ No			
Amount B –Other Credits : Hamali charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						2,719.50/-	
Amount E – PO / WO value:						2,719.50/-	
Amount F – Difference (A – E):							
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			17/01/22				
Remarks: final bill.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	10/01/22						

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.	21325		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM PAN AABCM4761E				Invoice Date.	05-01-2022		
				PO No.	84162		
				PO Date.	03-01-2022		
				Req ID	72589		
				Req Date	31-12-2021		
				Loc Req No	178288		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	2,590.00		129.50	
	64.75	64.75	Total Invoice Amount	2,719.50			

Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



84162

5:44:07

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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, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	84162	178288
Doc Date	03-01-2022	
Quote No	Nil	
Quote Date	03-01-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
Total Order Value . . .					2,719.50

Rupees : Two Thousand Seven Hundred Nineteen and Paise Fifty 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 Club House elevation 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 invoices must be sent to HO office or purchase site office. Proof of deli vary /DC can be sent by email.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

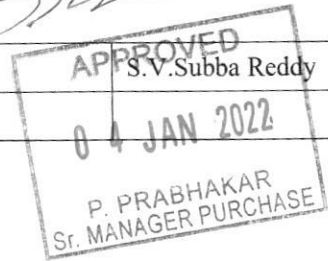
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		31.12.2021	
Site & Phase :		May Flower Platinum		Time:		15:20	
Supplier				Req.No.		178288	
Material required before date:		03.01.2022		ID No.		72589	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Safety belts		10	No's			
2							
3							
4							
5	84162						
6							
7							
8							
9							
10							
Remarks: Towards Clubhouse elevation use purpose							
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		31.12.2021		Sign. & Date			

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

1 of 1 : 05-01-2022

Customer Details		DC No.	18254
Modi Properties Private Limited,		DC Date.	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	84162
		PO Date.	03-01-2022
		Req ID	72589
GSTIN : 36AABCM4761E1ZM		Req Date	31-12-2021
		Loc Req No	178288
	Description of Goods	HSN/SAC	Qty
1	9555 - Tools - Safety belt - other - nos	63072090	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
INWARD No: 18333	Di: 5/1/22
MRN No: 101728	Di: 5
Received By: [Signature]	Sign: nizam
Modi Properties Pvt. Ltd.	
Sy No 82/1	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

