PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/01/22	Prepared by:	Janaki
PO/WO no.	84125	PO / WO Date.	03/01/22
Supplier Name	Summit Sales LLp	PO/WO amount	4,130 /-
Firm/Company	Modi properties pvt. ltd	Project	May flower platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	21324	5/1/22	4,130 /-
2.			/
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,130/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	18253	05/01/22	101734	☑ 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:	4,130/-
Amount E – PO / WO value:	4,130 /-
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 (expla~~ined below)
Excess / short material received	□ ~~Approved – with~~in 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki	APPROVED					
Date	10/01/22.	11 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. 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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	21324
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-01-2022
	PO No.	84125
	PO Date.	03-01-2022
	Req ID	72564
GSTIN : 36AABCM4761E1ZM PAN AABCM4761E	Req Date	24-12-2021
	Loc Req No	178274

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500	7.00	3,500.00	18	630.00
	10 bundles						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,500.00		630.00
	315.00	315.00	Total Invoice Amount	4,130.00		

Rupees : Four Thousand One Hundred Thirty Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 59316
Date: 5/61
Sign:

for Summit Sales LLP

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.	18253
Modi Properties Private Limited,.	DC Date.	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84125
	PO Date.	03-01-2022
	Req ID	72564
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2021
	Loc Req No	178274

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 03-01-2022 2:31:47 PM Orig 84125

5:44:06

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**	84125	178274
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-01-2022	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-12-2022	
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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *10 bundles*	500.00	7.00	0.00	18.00	4,130.00
				Total Order Value . . .		**4,130.00**

Rupees : Four Thousand One Hundred Thirty 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 part 2 flats writing 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 office. Proof of delivery/DC can be sent by email.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24.12.2021
Site & Phase :	May Flower Platinum	Time:	4:45
Supplier		Req.No.	178274
Material required before date:	28..12.2021	ID No.	72564

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	3/4''	10	bundles		
2						
3						
4						
5						
6	84125					
7						
8						
9						
10						

Remarks: Towards part-2 flats wiring use purpose .

Prepared By	N.Subhash	Approved by	S.V.Subba Reddy
Sign.& Date	24.12.2021	Sign. & Date	APPROVED 03 JAN 2022 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Customer Details	DC No.	18253
Modi Properties Private Limited,.	DC Date.	05-01-2022
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	84125
	PO Date.	03-01-2022
	Req ID	72564
GSTIN : 36AABCM4761E1ZM	Req Date	24-12-2021
	Loc Req No	178274

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 18332 Dt 5/01/22
MRN No: 101734 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

18332
5/1/22

SUMMIT SALES LLP
INWARD
No: 76770
Date: 6/01
Sign:
R.R. DIST.