PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chaguler
PO/WO no.	67081	PO / WO Date.	12/5/2020
Supplier Name	SSLLR	PO/WO amount	12,678/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1/200	14/5/2020	12,678/-
2.			
3.			\
Amount A – Bills total(Excluding Transport &Hamali Charges):			12,678/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9328	14/5/2020	78948	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,678/-
Amount E – PO / WO value:	12,678/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained belo
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	25/5/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accou Mana
Sign:			APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/5/2020	21/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Directo thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

ORIGINAL INVOICE

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

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11200
Modi Properties Private Limited,.	Invoice Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67081
	PO Date.	12-05-2020
	Req ID	56736
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	20	254.00	5,080.00	12	609.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	20	312.00	6,240.00	12	748.80
3							
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MODI PROPERTIES PVT LTD INWARD No. 65437 Date: 18/5/20 Sign SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	11,320.00	1,358.40
	679.20	679.20	Total Invoice Amount	12,678.40	

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 12-05-2020 3:40:37 PM

67081
06.05.20 1:44:19

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	**Doc No**	67081	11645
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-05-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	20.00	254.00	0.00	12.00	5,689.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	20.00	312.00	0.00	12.00	6,988.80
			Total Order Value . . .			**12,678.40**

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	03;10
Supplier		Req.No.	11645
Material required before date:	11-05-2020	ID No.	56736

No	Description	Size	Quantity	Units	Inward No	Date
1	Tube lights	4 feet	20	Nos		
2	Tube light s	2 feet	20	Nos		
3						
4						
5						
6						
7						

Remarks : for labour quaters use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9328
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-05-2020
	PO No.	67081
	PO Date.	12-05-2020
	Req ID	56736
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11645

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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MODI PROPERTIES PVT. LTD. INWARD No. 38270 Date 19/5 Sign.

INWARD
...rd No. 3052 Dt. 14/5/20
... No: ... Dt:
... By: Sign. Nizcom
Modi Properties Pvt. Ltd. Sy.No.82/1

0210

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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		
Modi Properties Private Limited,.	Invoice No.	11200
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67081
	PO Date.	12-05-2020
	Req ID	56736
GSTIN : 36AABCM4761E1ZM	Req Date	12-05-2020
	Loc Req No	11645

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	20	254.00	5,080.00	12	609.60
	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	312.00	6,240.00	12	748.80
	D532065						
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INWARD
Inward No. 13052 Dt: 14/5/20
MRN No. 18928 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No 82/1

IGST	CGST	SGST			
			Total Taxable Amount	11,320.00	1,358.40
	679.20	679.20	Total Invoice Amount	12,678.40	

Rupees : Twelve Thousand Six Hundred Seventy Eight and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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