

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/2020		Prepared by:		K.R. Chavala	
PO/WO no.		67062		PO / WO Date.		11/5/2020	
Supplier Name		SSLLR		PO/WO amount		1,211/-	
Firm/Company		MPPPL		Project		platinum	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11152			11/5/2020	1,211/-		
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	1,211/-			
1.	9292	11/5/2020	78852	DC matches MRN			
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:							
Amount E – PO / WO value:							
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				28/03/20 18/5/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/5/2020	13/5					

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

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/UNI: 36ACQES2044C1Z7

1 of 1 : 11-05-2020

Customer Details				Invoice No.		11157	
Modi Properties Private Limited.,				Invoice Date.		11-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67062	
				PO Date.		11-05-2020	
				Req ID		56718	
				Req Date		11-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11644	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other -		1	175.00	175.00	18	31.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,027.00		184.86	
Total Invoice Amount				1,211.86			

Rupees : One Thousand Two Hundred Eleven and Paise Eighty Six Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

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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



67062
06.05.20 1:44:19

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	67062	11644
Doc Date	11-05-2020	
Quote No	Nil	
Quote Date	11-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 38 x 8	1.00	175.00	0.00	18.00	206.50
2 2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
Total Order Value . . .					1,211.86

Rupees : One Thousand Two Hundred Eleven and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 model flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Name : _____

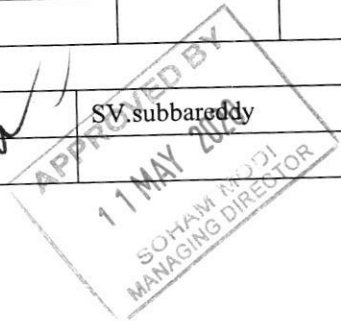
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-05-2020	
Site & Phase :		May Flower Platinum		Time:		03:10	
Supplier				Req.No.		11644	
Material required before date:			11-05-2020		ID No.		56718

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws 62062	38x8	1	Box		
2	5m fishers	Std	06	Box		
3	Rod cutting wheel 62063	4"	50	Nos		
4						
5						
6						
7						

Remarks : for model flat use purpose

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



DELIVERY CHALLAN

Summit Sales LLP

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

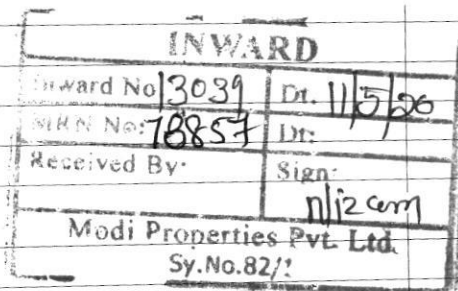
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 11-05-2020

Customer Details		DC No.	9293
Modi Properties Private Limited.,		DC Date.	11-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67062
		PO Date.	11-05-2020
		Req ID	56718
		Req Date	11-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11644
	Description of Goods	HSN/SAC	Qty
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2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
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for Summit Sales LLP

Authorised signatory

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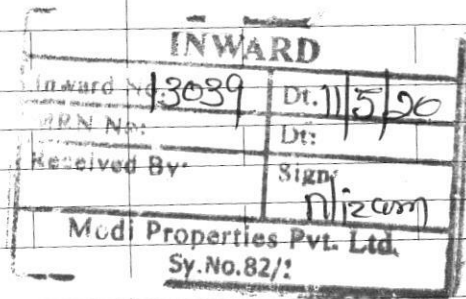
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GSTIN/UNI- 36ACQES2044C1Z7

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				Req ID	56718		
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