PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67062	PO / WO Date.	11/5/2020
Supplier Name	SSLLR	PO/WO amount	1,211/-
Firm/Company	MPPL	Project	platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1.	11157	11/5/2020	1,211/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,211/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9293	11/5/2020	78857	☑ 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:	1,211/-
Amount E – PO / WO value:	1,211/-
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	15/5					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11157
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2020
	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 - 38 x 8		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
	92.43	92.43	Total Invoice Amount	1,211.86	

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65344
Date: 13/5

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-05-2020 9:46:49 AM

67062
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	**Doc No**	67062	11644
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-05-2020	
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	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
Penality 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 : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

ompany Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
ite & Phase :	May Flower Platinum	Time:	03;10
upplier		Req.No.	11644
/laterial required before date:	11-05-2020	ID No.	56718

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws 67062	38x8	1	Box		
2	5m fishers	Std	06	Box		
3	Rod cutting wheel 67063	4''	50	Nos		
4						
5						
6						
7						

Remarks : for model flat use purpose

..epared 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9293
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-05-2020
	PO No.	67062
	PO Date.	11-05-2020
	Req ID	56718
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11644

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		1
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 28194
Date: 13/5
Sign:

INWARD
Inward No 3039 Dt. 11/5/20
MRN No: 18857 Dt:
Received By: Sign: n/izam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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,.	Invoice No.	11157
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2020
	PO No.	67062
	PO Date.	11-05-2020
	Req ID	56718
GSTIN : 36AABCM4761E1ZM	Req Date	11-05-2020
	Loc Req No	11644

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		1	175.00	175.00	18	31.50
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
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INWARD
Inward No. 13039 Dt. 11/5/20
GRN No: Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	1,027.00	184.86
	92.43	92.43	Total Invoice Amount	1,211.86	

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

for Summit Sales LLP

Authorised signatory

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