

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/5/2020		Prepared by:		K.R. Chaudhary	
PO/WO no.		67020		PO / WO Date.		8/5/2020	
Supplier Name		SSCLQ		PO/WO amount		7.080/-	
Firm/Company		MPPL		Project		plakim	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11202	14/5/2020		2,080/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,080/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9329	14/5/2020	78932	☒ 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:				2,080/-			
Amount E – PO / WO value:				2,080/-			
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			25/5/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/20	21 MAY 2020				

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/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

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

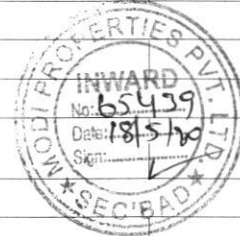
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36ACORS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.		11202	
Modi Properties Private Limited,				Invoice Date.		14-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		67020	
				PO Date.		08-05-2020	
				Reg ID		56686	
				Req Date		07-05-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11631	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00
2	9592 - Tools - Labour helmet female - NA - nos	6506	70	60.00	4,200.00	18	756.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				6,000.00		1,080.00	
Total Invoice Amount				7,080.00			
Rupees : Seven Thousand Eighty Only.							



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

08-05-2020 12:12:23 PM



67020

06.05.20 1:44:18

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, II nd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No

67020

11631

Doc Date

08-05-2020

Quote No

Nil

Quote Date

08-05-2020

SupplyType

Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9593 - Tools - Labour helmet male - NA - Nos	30.00	60.00	0.00	18.00	2,124.00
2 9592 - Tools - Labour helmet female - NA - nos	70.00	60.00	0.00	18.00	4,956.00
Total Order Value . . .					7,080.00

Rupees : Seven Thousand Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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 items not confirming to qty & specs. Breakage in your account. Above order for Site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:	05-05-2020
Site & Phase :	May Flower Platinum	Time:	03:10
Supplier		Req.No.	11631
Material required before date:	07-05-2020	ID No.	56686

No	Description	Size	Quantity	Units	Inward No	Date
1	Labour helmets	Std	100	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

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

APPROVED BY
6 MAY 2020
MODI
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

1 of 1 : 14-05-2020

Customer Details		DC No.	9329
Modi Properties Private Limited.,		DC Date.	14-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67020
		PO Date.	08-05-2020
		Req ID	56686
		Req Date	07-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11631
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30
2	0502 - Tools - Labour helmet female - NA - nos	6506	70
3	9592 - Tools - Labour helmet female - NA - nos	6506	10
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			

38273
19/5
11

INWARD

In-ward No: 12996	Dt: 5/5/20
MRN No: 7893	Dt:
Received By:	Sign: n12cm
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

42258

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

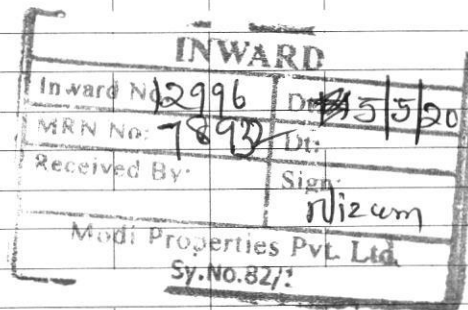
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-05-2020

Customer Details				Invoice No.	11202					
Modi Properties Private Limited,				Invoice Date.	14-05-2020					
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67020					
				PO Date.	08-05-2020					
				Req ID	56686					
				Req Date	07-05-2020					
				Loc Req No	11631					
GSTIN : 36AABCM4761E1ZM										
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt			
1	9593 - Tools - Labour helmet male - NA - Nos	6506	30	60.00	1,800.00	18	324.00			
2	9592 - Tools - Labour helmet female - NA - nos	6506	70	60.00	4,200.00	18	756.00			
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
IGST				CGST		SGST		Total Taxable Amount	6,000.00	1,080.00
				540.00		540.00		Total Invoice Amount	7,080.00	
Rupees : Seven Thousand Eighty Only.										



for Summit Sales LLP

Authorised signatory