PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	SK.Gousha Begum
PO/WO no.	87000	PO / WO Date.	06/05/20
Supplier Name	Sommit sales up	PO/WO amount	1,6541-
Firm/Company	Modi properties pvt ltd	Project	May Flower platinum

Sl. No.	Bill No.	Bill Date	Bill amount
1.	1120	07/05/20	1,6541-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,6541-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9266	07/05/20	78830	☑ 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:	1,6541-
Amount E – PO / WO value:	1,6541-
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	16/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 15 MAY 2020 MINISH PARIKH MANAGER-PROCUREMENT		[signature]	[signature]	
Date	14/05/20	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/Wosupto 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

ORIGINAL INVOICE

#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.	11120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		150	10.50	1,575.00	5	78.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,575.00	78.76
	39.38	39.38	Total Invoice Amount	1,653.75	

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65302 Date: 12/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

67000
06.05.20 1:44:18

 13-05-2020 15:22:43

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**	67000	11627
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
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	9600 - Tools - mask - NA - Nos	150.00	10.50	0.00	5.00	1,653.75
					Total Order Value . . .	**1,653.75**

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy Five 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 items not confirming to qlty & specs. Above order for Labour and staff safety 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:	03.05.2020
Site & Phase :	May Flower Platinum	Time:	13:00
Supplier		Req.No.	11627
Material required before date:	06.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Safety Masks	std	150	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards safety use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	03.05.2020	Sign. & Date	03.05:2020

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.	9266
Modi Properties Private Limited,.	DC Date.	07-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
	Req Date	05-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11627

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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16			
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28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38131 Date: 11/3/20 Sign: SEC'BAD

INWARD
Inward No: 2990 Dt: 6/5/20
GRN No: 78830 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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		
Modi Properties Private Limited,.	Invoice No.	11120
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-05-2020
	PO No.	67000
	PO Date.	06-05-2020
	Req ID	56650
GSTIN : 36AABCM4761E1ZM	Req Date	05-05-2020
	Loc Req No	11627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		150	10.50	1,575.00	5	78.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
12998 Dt 6/5/20
No. 78830 Dt:
Received By Sign: N/Kcm
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	1,575.00		78.76
	39.38	39.38	Total Invoice Amount		1,653.75	

Rupees : One Thousand Six Hundred Fifty Three and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

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