PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	~~21/03/2020~~ 11/5/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66845	PO / WO Date.	19/3/2020
Supplier Name	SSLLP	PO/WO amount	2,576/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11035	20/4/2020	2,576/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9183	20/4/2020	78707	☑ 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:	2,576/-
Amount E – PO / WO value:	2,576/-
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 be~~low)
Excess / short material received	~~□ Approved – within ac~~ceptable 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:		V	[signature]			[signature]		
Date		11/5/2020	11/5					

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

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11035
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	20-04-2020
	PO No.	66845
	PO Date.	19-03-2020
	Req ID	56481
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2020
	Loc Req No	11612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

65209
8/5/20

for Summit Sales LLP

Purchase Order

 19-03-2020 16:05:02

66845
16.03.20 3:39:24

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66845	11612
Doc Date	19-03-2020	
Quote No	Nil	
Quote Date	19-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7555 - Stationery - other - Paper - A4 - bundles	10.00	230.00	0.00	12.00	2,576.00
					Total Order Value . . .	**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-03-2020
Site & Phase :	May Flower Platinum	Time:	05;46
Supplier		Req.No.	11612
Material required before date:	20-03-2020	ID No.	56481

No	Description	Size	Quantity	Units	Inward No	Date
1	Papers	A4	10	Bundles		
2						
3						
4	66845					
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	18-03-2020	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: 36ACQFS2044C1Z7

Customer Details	DC No.	9183
Modi Properties Private Limited,.	DC Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66845
	PO Date.	19-03-2020
	Req ID	56481
GSTIN : 36AABCM4761E1ZM	Req Date	19-03-2020
	Loc Req No	11612

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

MODI PROPERTIES INWARD No. 38135 Date: 14/3/20 SEC'BAD

INWARD
Inward No. 12980 Dt: 20/4/20
MRN No. 78707 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

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/UIN: 36ACQFS2044C1Z7

Customer Details	
Modi Properties Private Limited,.	
SY NO-82/1 MALLAPUR NACHARAM	
GSTIN : 36AABCM4761E1ZM	
Invoice No.	11035
Invoice Date.	20-04-2020
PO No.	66845
PO Date.	19-03-2020
Req ID	56481
Req Date	19-03-2020
Loc Req No	11612

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
2							
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6							
7							
8							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 12980 Dt: 20/4/20
GRN No: 78707 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	2,300.00		276.00
	138.00	138.00	Total Invoice Amount		2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP