

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		14/5/2020		Prepared by:		K. R. Chayulu	
PO/WO no.		66955		PO / WO Date.		30/4/2020	
Supplier Name		SSLLR		PO/WO amount		8.6651-	
Firm/Company		MPPL		Project		platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11094	2/5/2020		4,760/-			
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	4,760/-			
1.	9240	2/5/2020	28719	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:							
short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			15/5/2020				
Date	14/5/2020	18/5	MINISH PARIKH MANAGER PROCUREMENT				

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: 36ACQFS2044C1Z7

1 of 1 : 02-05-2020

Customer Details				Invoice No.		11094	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		02-05-2020	
				PO No.		66955	
				PO Date.		30-04-2020	
				Reg ID		56617	
				Req Date		30-04-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11623	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2373	1.70	4,034.10	18	726.14
	20 NOS						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,034.10		726.14	
363.07				363.07		Total Invoice Amount	
				4,760.24			
Rupees : Four Thousand Seven Hundred Sixty and Paise Twenty Four Only.							

for Summit Sales LLP

Authorised signatory

Purchase Order

1 Of 1

13-05-2020 15:22:43



66955

06.05.20 1:44:18

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	66955	11623
Doc Date	30-04-2020	
Quote No	nIL	
Quote Date	30-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 20 NOS	4,320.00	1.70	0.00	18.00	8,665.92
Total Order Value . . .					8,665.92
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two 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**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 labour use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks***Pall received**Bill No 11094 Amount Rs 4,760/-**Balance has been received 3,9**✓
14/5/2020*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:		28-04-2020	
Site & Phase :		May Flower Platinum		Time:		16.00	
Supplier				Req.No.		11623	
Material required before date:			30-04-2020		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue cover sheets	18'0" x 12'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards labour quarter sheds use purpose for site labour to stay.

Prepared By		K. Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		28-04-2020		Sign. & Date			

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: 36ACQES2044C1Z7

1 of 1 : 02-05-2020

Customer Details		DC No.	9240
Modi Properties Private Limited.,		DC Date.	02-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	66955
		PO Date.	30-04-2020
		Req ID	56617
		Req Date	30-04-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11623
	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2376
2			
3			
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			



INWARD	
Inward No: 12990	Dt: 12/5/20
MRN No: 78719	Dt:
Received By:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TRANSIT COPY

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

Supplier / Customer / Transporter - Copy

GSTIN/TIN: 36AC0ES2044C177

1 of 1 : 02-05-2020

for Summit Sales LLP

Authorized signatory