PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/5/2020	Prepared by:	K. R. Charyulu
PO/WO no.	66847	PO / WO Date.	20/3/2020
Supplier Name	SSLLP	PO/WO amount	2,745/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11079	27/4/2020	4,610/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,610/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9225	27/4/2020	78711	☑ 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:	
Amount E – PO / WO value:	2,745/-
Amount F – Difference (A – E):	4,610/- 1,865/-
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:	[signature]	[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/UIN: 36ACOFS2044C1Z7

Customer Details	Invoice No.	11079
Modi Properties Private Limited,.	Invoice Date.	27-04-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	66847
	PO Date.	20-03-2020
	Req ID	56507
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2020
	Loc Req No	11617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65245 Date: 6/5 Sign:

IGST	CGST	SGST	Total Taxable Amount	4,160.00	450.00
	225.00	225.00	Total Invoice Amount	4,610.00	

Rupees : Four Thousand Six Hundred Ten Only.

for Summit Sales LLP

 21-03-2020 16:16:09

Purchase Order

66847
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	66847	11617
Doc Date	20-03-2020	
Quote No	Nil	
Quote Date	20-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
2	4006 - Consumables - Bucket - other - nos	4.00	230.00	0.00	18.00	1,085.60
				Total Order Value . . .		**2,745.60**

Rupees : Two Thousand Seven Hundred Fourty Five and Paise Sixty 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
dvance 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:	19-03-2020
Site & Phase :	May Flower Platinum	Time:	04;10
Supplier		Req.No.	11617
Material required before date:	21-03-2020	ID No.	56507

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms[small]	Std	200	Nos		
2	Plastic buckets	Big	04	Nos		
3						
4	~~66487~~					
5						
6	66847					
7						
8						
9						
10						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-03-2020	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		
Modi Properties Private Limited,.	DC No.	9225
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-04-2020
	PO No.	66847
	PO Date.	20-03-2020
	Req ID	56507
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2020
	Loc Req No	11617

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
2	6023 - Miscellaneous - GI- Bucket - other - nos GI Bucket	8431	~~200~~ 20
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38133
Date: 11/3/20
Sign:

INWARD
Inward No: 12988 | Dt: 27/04/20
MRN No: 78711 | 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11079
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-04-2020
	PO No.	66847
	PO Date.	20-03-2020
	Req ID	56507
GSTIN : 36AABCM4761E1ZM	Req Date	20-03-2020
	Loc Req No	11617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	20	125.00	2,500.00	18	450.00
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INWARD
Inward No 12988 Dt 27/4/20
MRN No: 78711 Dt:
Received By Sign
Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	4,160.00	450.00
	225.00	225.00	Total Invoice Amount	4,610.00	

Rupees : Four Thousand Six Hundred Ten Only.

for Summit Sales LLP