PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K.R. Chalpule
PO/WO no.	67195	PO / WO Date.	16/5/2020
Supplier Name	SSLLR	PO/WO amount	5,062/-
Firm/Company	MPPL	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11251	19/5/2020	5,062/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			5,062/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9373	19/5/2020	79110	☑ 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:	5,062/-
Amount E – PO / WO value:	5,062/-
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:			APPROVED 26 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/5/2020	26/5/20					

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

ORIGINAL 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	Invoice No.	11251
Modi Properties Private Limited,.	Invoice Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67195
	PO Date.	16-05-2020
	Req ID	56862
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
3							
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11							
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13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65520 Date: 20/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	4,520.00	542.40
	271.20	271.20	Total Invoice Amount	5,062.40	

Rupees : Five Thousand Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 18-05-2020 4:18:19 PM

Purchase Order

67195
06.05.20 1:44:20

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	**Doc No**	67195	11641
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	187.00	0.00	12.00	4,188.80
2	4028 - Consumables - First -Aid Kit - NA - boxes	1.00	780.00	0.00	12.00	873.60
				Total Order Value . . .		**5,062.40**

Rupees : Five Thousand Sixty Two and Paise Fourty 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 office 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:	07-05-2020
Site & Phase :	May Flower Platinum	Time:	02;10
Supplier		Req.No.	11641
Material required before date:	09-05-2020	ID No.	56862

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	20	Bundles		
2	First aid box 67195	Std	01	Nos		
3						
4						
5						
6						
7						

Remarks : for site use purpose

Pr[illegible]red By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	07-05-2020	Sign. & Date	APPROVED BY 15 MAY 2020 SUHAM MODI MANAGING 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

Customer Details	DC No.	9373
Modi Properties Private Limited,.	DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67195
	PO Date.	16-05-2020
	Req ID	56862
	Req Date	14-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11641

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38365
Date: 23/5
Sign:

INWARD
Inward No 3089 | Dt. 19/5/20
GRN No 9110 | Dt:
Received By: | Sign: Nikam
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11251
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67195
	PO Date.	16-05-2020
	Req ID	56862
GSTIN : 36AABCM4761E1ZM	Req Date	14-05-2020
	Loc Req No	11641

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
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INWARD
Inward No 13089 Dt: 19/5/20
GRN No: 19110 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	4,520.00	542.40
	271.20	271.20	Total Invoice Amount	5,062.40	

Rupees : Five Thousand Sixty Two and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction