

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chaudhary	
PO/WO no.		67195		PO / WO Date.		16/5/2020	
Supplier Name		SSLR		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.	9323	19/5/2020	29110	☒ 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:							
Date	23/5/2020	26/5/20	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/Wo upto 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/-

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 : 19-05-2020

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		
				Reg ID	56862		
				Req Date	14-05-2020		
GSTIN : 36AABCM4761E1ZM				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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12							
13							
14							
15							
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

Purchase Order



67195

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Page(s) 1 Of 1

18-05-2020 4:18:19 PM

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	67195	11641
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
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**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 Site office use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : ____/____/____

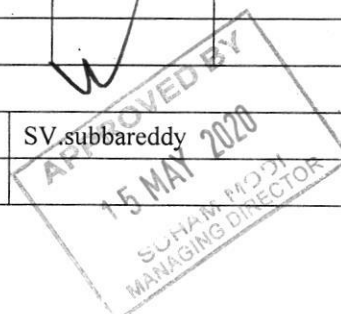
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		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	Std	01	Nos		
3						
4						
5						
6						
7						

Remarks : for site use purpose

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		07-05-2020		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

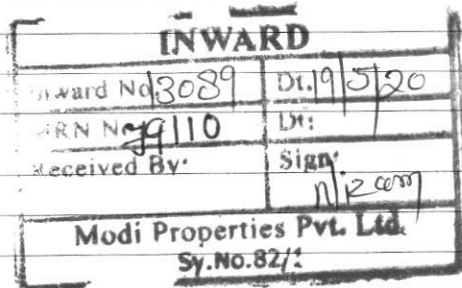
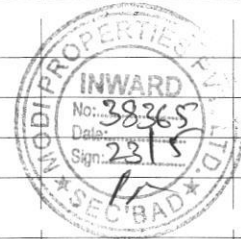
Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36AC0ES2044C1Z7

1 of 1 : 19-05-2020

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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

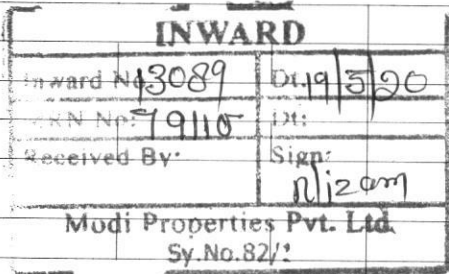
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Supplier / Customer / Transporter - Copy

GSTIN/INE: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

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Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.		19-05-2020	
				PO No.		67195	
				PO Date.		16-05-2020	
				Req ID		56862	
				Req Date		14-05-2020	
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Total Taxable Amount				4,520.00		542.40	
271.20				271.20		Total Invoice Amount	
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Authorised signatory