

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/5/2020		Prepared by:		K. R. Chagula	
PO/WO no.		62181		PO / WO Date.		16/5/2020	
Supplier Name		SSLLR		PO/WO amount		4221	
Firm/Company		MRPL		Project		glakim	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11250	19/5/2020	4221				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				4221			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9372	19/5/2020	29113	☒ 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:				4221			
Amount E – PO / WO value:				4221			
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. <u> </u> ☐ No				
Payment – due date			23/5/2020				
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	26/5/2020				

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/-

TAX INVOICE

Summit Sales LLP**ORIGINAL INVOICE**

#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.	11250		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM					Invoice Date.	19-05-2020		
					PO No.	67181		
					PO Date.	16-05-2020		
					Req ID	56735		
					Req Date	12-05-2020		
					Loc Req No	11646		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 9538 - Tools - Hacksaw blade - single - nos	8202	50	8.00	400.00	18	72.00		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		400.00	72.00		
	36.00	36.00	Total Invoice Amount		472.00			
Rupees : Four Hundred Seventy Two Only.								



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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67181

06.05.20 1:44:19

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	67181	11646
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 9538 - Tools - Hacksaw blade - single - nos	50.00	8.00	0.00	18.00	472.00
Total Order Value . . .					472.00

Rupees : Four Hundred Seventy Two Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**Delivery Date** Next 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 use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

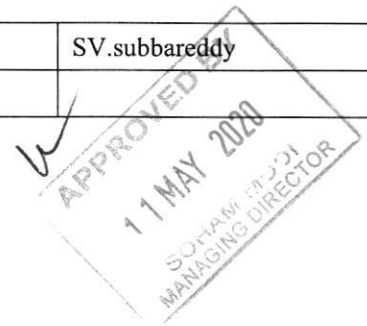
Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	03:10
Supplier		Req.No.	11646
Material required before date:	11-05-2020	ID No.	56735

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Amps switches	Std	04	Nos		
2	6 Amps switches	Std	04	Nos		
3	Insulation tape	Std	02	Boxs		
4	Hacksaw blade	Std	01	Box s		
5						
6						
7						

Remarks : for Store room use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	



DELIVERY CHALLAN

Summit Sales LLP

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

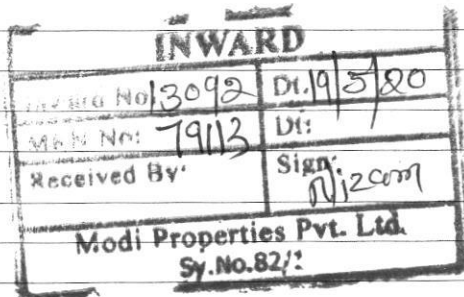
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details		DC No.	9372
Modi Properties Private Limited.,		DC Date.	19-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67181
		PO Date.	16-05-2020
		Req ID	56735
GSTIN : 36AABCM4761E1ZM		Req Date	12-05-2020
		Loc Req No	11646
Description of Goods		HSN/SAC	Qty
1	9538 - Tools - Hacksaw blade - single - nos	8202	50
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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

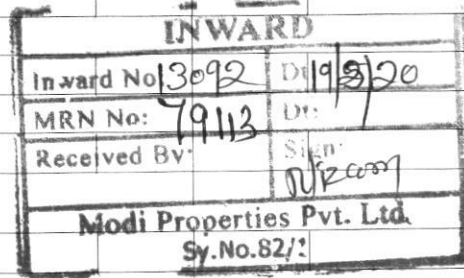
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQES2044C1Z7

1 of 1 : 19-05-2020

Customer Details					Invoice No.		11250	
Modi Properties Private Limited,					Invoice Date.		19-05-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad					PO No.		67181	
					PO Date.		16-05-2020	
					Reg ID		56735	
					Req Date		12-05-2020	
GSTIN : 36AABCM4761E1ZM					Loc Req No		11646	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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