PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/5/2020	Prepared by:	K. R. Chargulu
PO/WO no.	67181	PO / WO Date.	16/5/2020
Supplier Name	SSLLR	PO/WO amount	4721/-
Firm/Company	MPPL	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11250	19/5/2020	4721/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4721/-

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:	4721/-
Amount E – PO / WO value:	4721/-
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					

APPROVED 26 MAY 2020 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/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

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11250
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	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	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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65519 Date 20/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 3:07:36 PM

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	**Doc No**	67181	11646
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	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
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 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 67180	Std	04	Nos		
3	Insulation tape	Std	02	Boxs		
4	Hacksaw blade 67181	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	

APPROVED BY
11 MAY 2020
SOHAM 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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9372
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	19-05-2020
	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
2			
3			
4			
5			
6			
7			
8			
9			
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MODI PROPERTIES INWARD No: 38364 Date: 23/5 Sign: SEC'BAD

INWARD
Inward No 3092 Dt. 19/5/20
MRN No: 79113 Dt:
Received By: Sign: Nizam
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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11250
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	19-05-2020
	PO No.	67181
	PO Date.	16-05-2020
	Req ID	56735
	Req Date	12-05-2020
GSTIN : 36AABCM4761E1ZM	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							
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6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No 3092 Dt 19/5/20
MRN No: 79113 Dt:
Received By: Sign: NRam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

Subject to Hyderabad Jurisdiction