

No 99

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/05/20	Prepared by:	SK. Goushe Begum
PO/WO no.	66853	PO / WO Date.	20/03/20
Supplier Name	Summit sales up	PO/WO amount	19061-
Firm/Company	Modi property Pvt Ltd	Project	May Flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11036	20/04/20	19061-
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			19061-
Sl. No.	DC No	DC. Date	MRN No.
1.	9184	20/04/20	78708
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			19061-
Amount E - PO / WO value:			19061-
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		16/05/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/05/20	15/5	

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/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/UTL: 36AC0ES2044C1Z7

1 of 1 : 20-04-2020

Customer Details				Invoice No.		11036	
Modi Properties Private Limited.,				Invoice Date.		20-04-2020	
SY NO-82/1 MALLAPUR NACHARAM				PO No.		66853	
				PO Date.		20-03-2020	
				Req ID		56497	
				Req Date		19-03-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		11618	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1	780.00	780.00	12	93.60
2	4022 - Consumables - Dettol - NA - nos Antiseptic	3401	5	175.00	875.00	18	157.50
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,655.00		251.10
	125.55	125.55	Total Invoice Amount		1,906.10		
Rupees : One Thousand Nine Hundred Six and Paise Ten Only.							

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 1

13-05-2020 15:22:43

Original / Office Copy / Purchase Div.Copy

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	66853	11618
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 4028 - Consumables - First -Aid Kit - NA - boxes	1.00	780.00	0.00	12.00	873.60
2 4022 - Consumables - Dettol - NA - nos Antiseptic	5.00	175.00	0.00	18.00	1,032.50
Total Order Value . . .					1,906.10

Rupees : One Thousand Nine Hundred Six and Paise Ten 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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
Spec
21/5/2020

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:	19-03-2020
Site & Phase :	May Flower Platinum	Time:	04:10
Supplier		Req.No.	11618
Material required before date:	21-03-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Frist aid box	Std	01	No		
2	Dettol	Std	05	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	19-03-2020	Sign. & Date	22 MAY 2020

APPROVED
SV.subbareddy
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

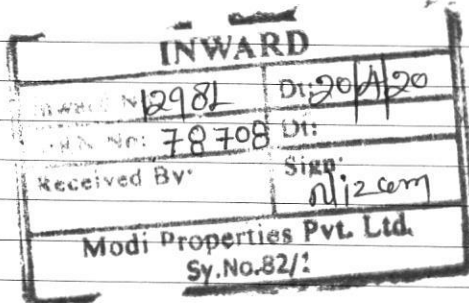
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNIT: 36AC0ES2044C1Z7

1 of 1 : 20-04-2020

-Customer Details		DC No.	9184
Modi Properties Private Limited,		DC Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM		PO No.	66853
		PO Date.	20-03-2020
		Req ID	56497
		Req Date	19-03-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11618
	Description of Goods	HSN/SAC	Qty
1	4028 - Consumables - First -Aid Kit - NA - boxes	3006	1
2	4022 - Consumables - Dettol - NA - nos	3401	5
3	4022 - Consumables - Dettol - NA - nos		
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

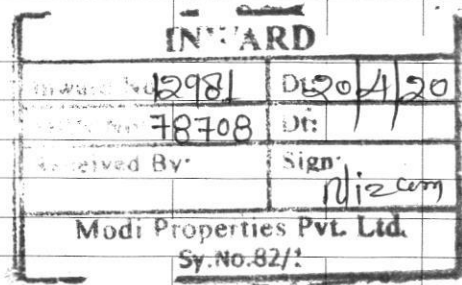
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-04-2020

-Customer Details				Invoice No.	11036		
Modi Properties Private Limited.,				Invoice Date.	20-04-2020		
SY NO-82/1 MALLAPUR NACHARAM				PO No.	66853		
				PO Date.	20-03-2020		
				Req ID	56497		
				Req Date	19-03-2020		
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	Antiseptic						
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15							
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		125.55	125.55	Total Invoice Amount			1,906.10
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