PURCHASE DIVISION
Advice for approval for credit to supplier

No Office copy

Date:	20/3/20	Prepared by:	Sowmya.
PO/WO no.	66328	PO / WO Date.	4/3/20
Supplier Name	SSllp.	PO/WO amount	88,425.31
Firm/Company	Modi properties pvt Ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10968	20/3/20.	50,829.71
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			50,859.71

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9122	20/3/20	78558	☑ 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:	50,859.71
~~Amount E – PO / WO value:~~	88,425
Amount F – Difference (A – E):	37,566
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	**28.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED [signature]				
Date	20/3/20	28/5	02.05.2020 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/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

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: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	10968
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	20-03-2020
	PO No.	66328
	PO Date.	04-03-2020
	Req ID	55907
GSTIN : 36AABCM4761E1ZM	Req Date	28-02-2020
	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2214 - Carpentry - windows - Al. Sliding - other - sft		47.18	210.00	9,907.80	18	1,783.40
	71.50" x 47.50" - 2 track - 02 nos						
2	2214 - Carpentry - windows - Al. Sliding - other - sft		78.52	210.00	16,489.20	18	2,968.06
	59.50" x 47.50" - 2 track - 04 nos						
3	2214 - Carpentry - windows - Al. Sliding - other - sft		23.42	225.75	5,287.06	18	951.68
	35.50" x 47.50" - 2 track - 02 nos						
4	2205 - Carpentry - windows - Al. Openable - other -		28.95	388.50	11,247.08	18	2,024.48
	Ventilator - 35.50" x 23.50" - 05 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		283.85	0.60	170.31	18	30.66
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IGST	CGST	SGST				
			Total Taxable Amount	43,101.45		7,758.28
	3,879.14	3,879.14	Total Invoice Amount	50,859.71		

Rupees : Fifty Thousand Eight Hundred Fifty Nine and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65089 Date: 20/3/20 Sign

Purchase Order

 21/03/2020 3:51:07 PM

Original / Office Copy / Purchase Div.Copy

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	66328	11559
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *71.50" x 47.50" - 2 track - 02 nos*	47.18	210.00	0.00	18.00	11,691.20
2	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 2 track - 04 nos*	78.52	210.00	0.00	18.00	19,457.26
3	2214 - Carpentry - windows - Al. Sliding - other - sft *59.50" x 47.50" - 3 track - 04 nos*	78.52	315.00	0.00	18.00	29,185.88
4	2214 - Carpentry - windows - Al. Sliding - other - sft *47.50" x 35.50" - 2 track - 02 nos*	23.42	225.75	0.00	18.00	6,238.74
5	2214 - Carpentry - windows - Al. Sliding - other - sft *35.50" x 47.50" - 2 track - 02 nos*	23.42	225.75	0.00	18.00	6,238.74
6	2218 - Carpentry - windows - Al.Ventilator - other - sft *23.50" x 23.50" - 01 no*	3.84	472.50	0.00	18.00	2,140.99
7	2205 - Carpentry - windows - Al. Openable - other - sft *Ventilator - 35.50" x 23.50" - 05 nos*	28.95	388.50	0.00	18.00	13,271.55
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	283.85	0.60	0.00	18.00	200.97
					Total Order Value . . .	**88,425.32**

Rupees : Eighty Eight Thousand Four Hundred Twenty Five and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes 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	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 105 & 106.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Bill not relived
29/5/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

Purchase Order

21/03/2020 3:51:07 PM

Original / Office Copy / Purchase Div.Copy

Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9122
SY NO-82/1 MALLAPUR NACHARAM	DC Date.	20-03-2020
	PO No.	66328
	PO Date.	04-03-2020
	Req ID	55907
GSTIN : 36AABCM4761E1ZM	Req Date	28-02-2020
	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty
1	2214 - Carpentry - windows - Al. Sliding - other - sft		47.18
2	2214 - Carpentry - windows - Al. Sliding - other - sft		78.52
3	2214 - Carpentry - windows - Al. Sliding - other - sft		23.42
4	2205 - Carpentry - windows - Al. Openable - other - sft		28.95
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		283.85
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25	INWARD		
26	Inward No 2962 Dt: 20/3/20		
27	MRN No: 78558 Dt:		
28	Received By Sign:		
29	Nizam		
30	Modi Properties Pvt. Ltd. Sy No. 82/1		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES INWARD No: 37879 21/3

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	10968
Modi Properties Private Limited,.	Invoice Date.	20-03-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66328
	PO Date.	04-03-2020
	Req ID	55907
	Req Date	28-02-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11559

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	35.50" x 47.50" - 2 track - 02 nos						
4	2205 - Carpentry - windows - Al. Openable - other -		28.95	388.50	11,247.08	18	2,024.48
	Ventilator - 35.50" x 23.50" - 05 nos						
5	6188 - Miscellaneous - Hamali charges - NA - Per Sft		283.85	0.60	170.31	18	30.66
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INWARD
Inward No 12962 Dt 20/3/20
MRN No 8518 Dt:
Received By: Sign: [illegible]
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	43,101.45	7,758.28
	3,879.14	3,879.14	Total Invoice Amount	50,859.71	

Rupees : Fifty Thousand Eight Hundred Fifty Nine and Paise Seventy One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1812 1356 7356
E-Way Bill Date:	20/03/2020 01:03 PM
Generated By:	36ACQ FS204 4C1Z7 - SUMMIT SALES LLP
Valid From:	20/03/2020 01:03 PM [16Kms]
Valid Until:	21/03/2020

Part - A

GSTIN of Supplier	36ACQFS2044C1Z7,SUMMIT SALES LLP
Place of Dispatch	CHERLAPALLY,TELANGANA-501301
GSTIN of Recipient	36AAB CM476 1E1ZM ,MODI PROPERTIES PRIVATE LIMITED
Place of Delivery	MALLAPUR,TELANGANA-500076
Document No.	10968
Document Date	20/03/2020
Transaction Type:	Regular
Value of Goods	₹ 50859.71
HSN Code	7610 - SLIDING WINDOW(+4)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649 & 10968 & 20/03/2020	CHERLAPALLY	20/03/2020 01:03 PM	36ACQFS2044C1Z7	-	-

181213567356

INWARD
12962 Dt. 20/3/20
GRN No. 78558 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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