PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	V. Pandi
PO/WO no.	67019	PO / WO Date.	08/5/20
Supplier Name	Summit sales Whp	PO/WO amount	2,360/-
Firm/Company	Modi properties pvt ltd.	Project	MPW
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11156	11/5/20	2,360/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,360/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9282	11/5/20	79309	☑ 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:	2,360/-
Amount E – PO / WO value:	2,360/-
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	6/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandi	[signature]	[signature] APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/20.	1/6/20					

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/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

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.	11156
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2020
	PO No.	67019
	PO Date.	08-05-2020
	Req ID	56685
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD 65343 1315 PF

IGST	CGST	SGST			
			Total Taxable Amount	2,000.00	360.00
	180.00	180.00	Total Invoice Amount	2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 08-05-2020 12:12:23 PM

67019
06.05.20 1:44:18

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**	67019	11632
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	08-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-05-2020	
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	7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	2,000.00	0.00	18.00	2,360.00
					Total Order Value . . .	**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of prince brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 labour quarter 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:	05-05-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11632
Material required before date: 07-05-2020		ID No.	56685

No	Description	Size	Quantity	Units	Inward No	Date
1	Sintex tank	500 liters	1	Nos		
2	67019					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for site use purpose

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

APPROVED BY
06 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9282
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-05-2020
	PO No.	67019
	PO Date.	08-05-2020
	Req ID	56685
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11632

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
4			
5			
6			
7			
8			
9			
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11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38554
Date: 29/5
Sign:

INWARD
12997 Dt: 5/5/20
79309 Dt:
Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

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.	11156
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-05-2020
	PO No.	67019
	PO Date.	08-05-2020
	Req ID	56685
GSTIN : 36AABCM4761E1ZM	Req Date	07-05-2020
	Loc Req No	11632

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inw. No: 12997 Dt: 5/5/20
MRN No: 79309 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,000.00		360.00
	180.00	180.00	Total Invoice Amount	2,360.00		

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

D. Gowrya.

Authorised signatory

Subject to Hyderabad Jurisdiction