

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/20		Prepared by:		v. Panali	
PO/WO no.		67019		PO / WO Date.		08/5/20	
Supplier Name		summit sales whyp		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	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/UNIT- 36ACORS2044C177

1 of 1 : 11-05-2020

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

Purchase Order

) 1 Of 1

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, 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	67019	11632
Doc Date	08-05-2020	
Quote No	Nil	
Quote Date	08-05-2020	
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

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 labour quarter purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:		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							
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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

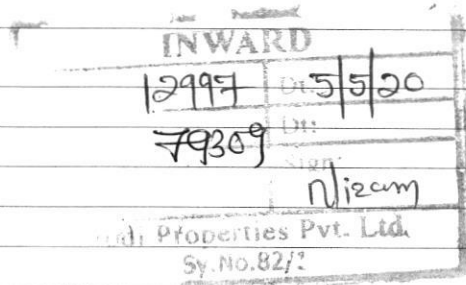
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQES2044C1Z7

1 of 1 : 23-05-2020

Customer Details		DC No.	9282
Modi Properties Private Limited.,		DC Date.	11-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67019
		PO Date.	08-05-2020
		Req ID	56685
		Req Date	07-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11632
	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
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for Summit Sales LLP

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/UNIT: 36ACQES2044C1Z7

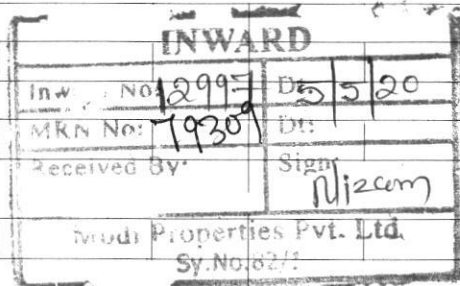
1 of 1 : 11-05-2020

Customer Details				Invoice No.	11156
Modi Properties Private Limited.,				Invoice Date.	11-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67019
				PO Date.	08-05-2020
				Req ID	56685
				Req Date	07-05-2020
GSTIN : 36AABCM4761E1ZM				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

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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. Gowtham
 Authorised signatory