PURCHASE DIVISION

Advice for approval for credit to supplier

No office copy

Date:	19/3/20	Prepared by:	Sowmya
PO/WO no.	66486.	PO / WO Date.	7/3/20
Supplier Name	SSllp.	PO/WO amount	7,670
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10940	18/3/20.	4,602
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,602

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9100	18/3/20.	78545	☑ 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:	4,602
~~Amount E – PO / WO value:~~	7,670.
~~Amount F – Difference (A – E):~~	3068

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	**21.3.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	19/3/20	28/5					

APPROVED

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

ORIGINAL 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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	10940
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	18-03-2020
	PO No.	66486
	PO Date.	07-03-2020
	Req ID	56152
	Req Date	07-03-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,900.00		702.00
	351.00	351.00	Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6506
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	66486	11582
Doc Date	07-03-2020	
Quote No	Nil	
Quote Date	07-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy 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
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 slab use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
Syelli
29/5/2020.

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	DC No.	9100
Modi Properties Private Limited,.	DC Date.	18-03-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66486
	PO Date.	07-03-2020
	Req ID	56152
	Req Date	07-03-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11582

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
2			
3			
4			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 37887
21/3

INWARD
Inward No. 2927 Dt: 18/3/20
MRN No: 7845 Dt:
Received By: Sign: 12 am
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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	10940
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	18-03-2020
	PO No.	66486
	PO Date.	07-03-2020
	Req ID	56152
GSTIN : 36AABCM4761E1ZM	Req Date	07-03-2020
	Loc Req No	11582

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
2							
3							
4							
5							
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15							

INWARD
Inward No: 12927 Dt: 18/3/20
MRN No: 78545 Dt:
Received By: Sign: Nram
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
	351.00	351.00	Total Taxable Amount	3,900.00		702.00
			Total Invoice Amount	4,602.00		

Rupees : Four Thousand Six Hundred Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction