PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	Sowmya.
PO/WO no.	67462	PO / WO Date.	26/5/20
Supplier Name	ssllp.	PO/WO amount	2,756.25
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11387	27/5/20.	2,756.25
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,756.25

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9489	27/5/20.	79314	☑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:	2,756.25
Amount E – PO / WO value:	2,756.25
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	1/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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 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.	11387
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67462
	PO Date.	26-05-2020
	Req ID	57064
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		250	10.50	2,625.00	5	131.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,625.00	131.24
	65.62	65.62	Total Invoice Amount	2,756.25	

Rupees : Two Thousand Seven Hundred Fifty Six and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 65783 Date 28/5/20 Sign:

Purchase Order

 26-05-2020 15:15:15

67462
23.05.20 2:01:09

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	67462	11683
Doc Date	26-05-2020	
Quote No	Nil	
Quote Date	26-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9600 - Tools - mask - NA - Nos	250.00	10.50	0.00	5.00	2,756.25
					Total Order Value . . .	**2,756.25**

Rupees : Two Thousand Seven Hundred Fifty Six and Paise Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 items not confirming to qlty & specs. Above order for Labour and staff safety use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount debited to contractors: Mallesham-520/- Mohd ishq-520/- chandrakala-315/- kailash pandey-520/- N.krishna-315/- Dharma-210/- K.krishna-105 N.Ramakrishna-105

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:	22-05-2020
Site & Phase :	May Flower Platinum	Time:	11;50
Supplier		Req.No.	11683
Material required before date:	24-05-2020	ID No.	57064

No	Description	Size	Quantity	Units	Inward No	Date
1	Masks [contractor- Mallesham]	Std	50	No s		
2	Mohd ishaq	Std	50	Nos		
3	Chandrakala 67462	Std	30	Nos		
4	Kailashpandey	Std	50	No s		
5	N .krishna	Std	30	Nos		
6	Dharma	Std	20	Nos		
7	K.Krishna	Std	10	Nos		
8	N Ramakrishna	Std	10	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-05-2020	Sign. & Date	

APPROVED
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/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9489
Modi Properties Private Limited,.	DC Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67462
	PO Date.	26-05-2020
	Req ID	57064
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11683

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		250
2			
3			
4			
5			
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PROPERTIES PVT. LTD. INWARD 38559 29/8 PR

INWARD
Inward No. 3143 Dt. 29/5/20
MRN No. 79314 Dt:
Received By: Sign: Nizam
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	Invoice No.	11387
Modi Properties Private Limited,.	Invoice Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67462
	PO Date.	26-05-2020
	Req ID	57064
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		250	10.50	2,625.00	5	131.24
2							
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INWARD

Inward No. 3143 Dt. 27/5/20

MRN No. 19314 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	2,625.00		131.24
	65.62	65.62	Total Invoice Amount		2,756.25	

Rupees : Two Thousand Seven Hundred Fifty Six and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction