

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/20		Prepared by:		Soumya,	
PO/WO no.		67349		PO / WO Date.		21/5/20	
Supplier Name		S&I p.		PO/WO amount		4,294.02	
Firm/Company		Modi properties pvt ltd		Project		MPL.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		11384		27/5/20		1,717.61	
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,717.61	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9486	27/5/20	79311	☒ 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:						1,717.61	
Amount E – PO / WO value:						4,294.02	
Amount F – Difference (A – E):						2,577/-	
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: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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 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/-

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

1 of 1 : 27-05-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	11384
Invoice Date.	27-05-2020
PO No.	67349
PO Date.	21-05-2020
Req ID	57048
Req Date	21-05-2020
Loc Req No	11652

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		60	24.26	1,455.60	18	262.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,455.60		262.00
	131.00	131.00	Total Invoice Amount		1,717.61		

Rupees : One Thousand Seven Hundred Seventeen and Paise Sixty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

23-05-2020 11:58:27 AM



67349

15.05.20 11:59:03

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	67349	11652
	Doc Date	21-05-2020	
	Quote No	Nil	
	Quote Date	21-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 nos	150.00	24.26	0.00	18.00	4,294.02
Total Order Value . . .					4,294.02

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two 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
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 site curing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Part bill received as on date
30/5/20 - amt - 2717/-
v. Raghav.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Modi Properties Pvt Ltd		Date:	11.05.2020
May Flower Platinum		Time:	14:55
Required before date:		Req.No.	11652
14.05.2020		ID No.	57048

Description	Size	Quantity	Units	Inward No	Date
Curing Pipe	30mtrs	5	Bundles		
67349					
3					
4					
5					
6					
7					
8					
9					
10					

Remarks: Towards curing at site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	11.05.2020	Sign. & Date	11.05.2020

Note: On receipt of material at site write inward number and date in last 2 columns.



DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

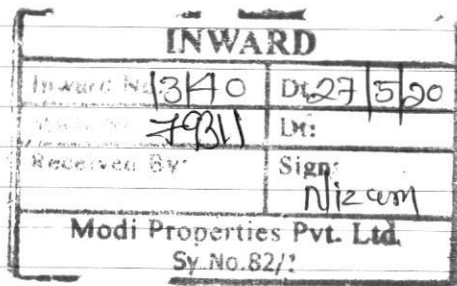
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-05-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	9486
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	PO No.	67349
	PO Date.	21-05-2020
	Req ID	57048
	Req Date	21-05-2020
	Loc Req No	11652

	Description of Goods	HSN/SAC	Qty
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2			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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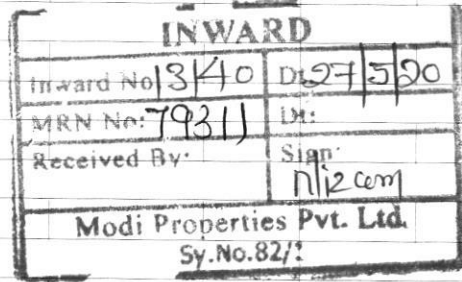
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