PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	V. Ranate
PO/WO no.	67261	PO / WO Date.	19/5/20
Supplier Name	summit sales LLP	PO/WO amount	3,717/-
Firm/Company	modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11322	22/5/20	2,478/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9435	22/5/20	79206	☑ 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:	2,478/-
Amount E – PO / WO value:	3,717/-
Amount F – Difference (A – E):	1,239/-

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:_ short received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ranate	PSL					
Date	30/5/20.	1/6/20					

APPROVED
01 JUN 2020
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

ORIGINAL INVOICE

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11322
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2020
	PO No.	67261
	PO Date.	19-05-2020
	Req ID	56957
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		100	21.00	2,100.00	18	378.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No: 65690 Date: 22/5/20 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 3:27:23 PM

67261
15.05.20 11:58:47

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	67261	11671
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	12-10-2016	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	150.00	21.00	0.00	18.00	3,717.00
			Total Order Value . . .			**3,717.00**

Rupees : Three Thousand Seven Hundred Seventeen Only.

Part received

I st bill no 11322 Amount Rs 2,478/-

Balance has to be received Rs 1,239/-

V
30/5/20

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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		
Site & Phase :	May Flower Platinum	Date:	18.05.2020
Supplier		Time:	15:14
		Req.No.	11671
Material required before date:	21.05.2020	ID No.	56957

No	Description	Size	Quantity	Units	Inward No	Date
1	Clamshell Cards	Std	150	No's		
2						
3	67261					
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site workers attendance use purpose

Prepared By	B.Nandini		
Sign.& Date	18.05.2020	Approved by	S.V.Subba Reddy
		Sign. & Date	18.05.2020

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9435
Modi Properties Private Limited,.	DC Date.	22-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67261
	PO Date.	19-05-2020
	Req ID	56957
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11671

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		100
2			
3			
4			
5			
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7			
8			
9			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 3855 Date: 29/5 Sign:

INWARD
Inward No 3824 Dt 29/5/20
MRN No 79206 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		
Modi Properties Private Limited,.	Invoice No.	11322
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-05-2020
	PO No.	67261
	PO Date.	19-05-2020
	Req ID	56957
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11671

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		100	21.00	2,100.00	18	378.00
	Smart cards - RFID						
2							
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15							

INWARD
Inward No 3124 Dt 22/5/20
MRN No 79206 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,100.00	378.00
	189.00	189.00	Total Invoice Amount	2,478.00	

Rupees : Two Thousand Four Hundred Seventy Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction