PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67396	PO / WO Date.	22/05/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 6,195/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11450	30/05/2020	Rs. 2,478/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,478/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9550	30/05/2020	79444	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 2,478/-
Amount E – PO / WO value:	Rs. 6,195/-
Amount F – Difference (A – E):	Rs. (3,717/-)

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	**13/06/2020**

Remarks: **Above bill is for part payment. PO not closed, awaiting for balance materials.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/6/20						

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

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	Invoice No.	11450
Modi Properties Private Limited,.	Invoice Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos	7216	2	1050.00	2,100.00	18	378.00
	5'						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

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

MODI PROPERTIES PVT. LTD. INWARD No. 65928 Date 7/6/20 Sign SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 16:39:50

67396
15.05.20 11:59:03

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	**Doc No**	67396	11657
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
					Total Order Value . . .	**6,195.00**

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Fabrication, grinding & powder coating should be of good quality.
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	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 2,478/- (Bill no: 11650, dt: 30/5/20). and balance bill of Rs. 3,717/-.

T.D. Murthy
6/6/20.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 02/05/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________

Date : __/__/____

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	12-05-2020
& Phase :	May Flower Platinum	Time:	11;10
pplier		Req.No.	11657
laterial required before date:	14-05-2020	ID No.	57071

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stool	5'	05	Nos		
2						
3	67396					
4						
5						
6						
7						

Remarks : for site use purpose

...red By	K.sravani	Approved by	SV.subbareddy
...ign.& Date	12-05-2020 12/5/2020	Sign. & Date	

APPROVED
22 ... 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 22-05-2020 16:39:50

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	**Doc No**	67396	11657
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

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Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 22/05/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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.	9550
Modi Properties Private Limited,.	DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. INWARD No: 38619 Date: 4/6 Sign:

INWARD
No 13167 Dt: 30/5/20
No: 79444 Dt:
Received By Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/

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.	11450
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-05-2020
	PO No.	67396
	PO Date.	22-05-2020
	Req ID	57071
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11657

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INWARD
Inward No 3167 Dt 30/5/20
MRN No: 9444 Dt:
Received By Sign:
N/12am
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

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Subject to Hyderabad Jurisdiction