

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.
1.	9550	30/05/2020	79444
2.			
3.			
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: <u>Above bill is for part payment. PO not closed, awaiting for balance materials.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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 : 30-05-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction



[illegible]

22-05-2020 16:39:50

67396

15.05.20 11:59:03

Supplier Details

Doc No	67396	11657
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Doc Date	22-05-2020
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Quote No	Nil
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GSTIN 36ACQFS2044C1Z7

Quote Date	03-08-2019
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040-66335551

9618244433

SupplyType	Supply
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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
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Tax All taxes included in above price.

Delivery Date **Next day.**

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay	Nil
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Transportation Cost Included in the above price.

Warranty	1 year on workmanship
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Advance Paid	Nil
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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
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Security	Nil
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Remarks

⇒ Part bill received of Rs. 2187/-
Cash. 1150, at 30/100 and
balance bill of Rs. 377/-

T.D. Murray

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Name :

41
02/05/2020

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12-05-2020
& Phase :	May Flower Platinum	Time:	11:10
Supplier		Req.No.	11657
Material required before date:	14-05-2020	ID No.	52021

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

Remarks : for site use purpose

Prepared By	K. sravani	Approved by	SV.subbareddy
Sign. & Date	12-05-2020	Sign. & Date	

APPROVED
22/05/2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67396	11657
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	03-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

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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
Penalty 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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 22/05/2020

Name : _____

Date : ___/___/___

Summit Sales LLP

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

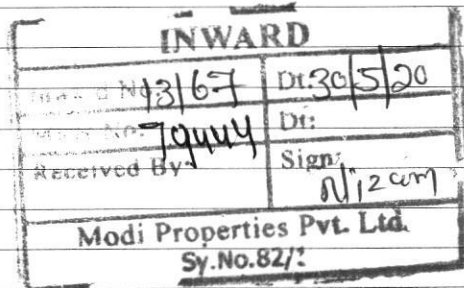
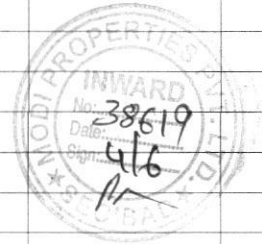
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 30-05-2020

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		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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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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				PO No.	67396			
				PO Date.	22-05-2020			
				Req ID	57071			
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				Loc Req No	11657			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	5'							
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12	INWARD In Ward No. 13167 Dt. 30/5/20 MRN No. 99444 Dt. Received By Sign. N/2cm Modi Properties Pvt. Ltd. Sy.No.82/1							
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	2,100.00			378.00	
	189.00	189.00	Total Invoice Amount			2,478.00		
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