

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		06-06-20		Prepared by:		Prabhakar	
PO/WO no.		67583		PO / WO Date.		29-5-20	
Supplier Name		Summit Sales LLP		PO/WO amount		7,670-00	
Firm/Company		Modi Properties Pvt Ltd.		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		11447		30-5-20		4,602-00	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,602-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9547	30-5-20	79442	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,602-00	
Amount E – PO / WO value:						7,670-00	
Amount F – Difference (A – E):						3,068-00	
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			15-06-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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 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

1 of 1 : 30-05-2020

Customer Details				Invoice No.	11447		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	30-05-2020		
				PO No.	67583		
				PO Date.	29-05-2020		
				Req ID	57242		
				Req Date	28-05-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11696		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00	
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	3,900.00		702.00	
	351.00	351.00	Total Invoice Amount	4,602.00			
Rupees : Four Thousand Six Hundred Two Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

2020-05-04 4:23:26 PM

By : **Modi Properties Pvt.Ltd.**

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

G S T No. : 36AABCM4761E1ZM



67583

23.05.20 2:09:44

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	67583	11696
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value ...					7,670.00

Rupees : Seven Thousand Six Hundred Seventy 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 slab use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

① Part Bill send
Bill no: 11447 - 4602

Bill readable

6/8/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Site & Phase :		Modi Properties Pvt Ltd	Date:	28-05-2020		
		May Flower Platinum	Time:	14:50		
Supplier			Req.No.	11696		
Material required before date:		31-05-2020	ID No.	57242		
No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	62583					
3						
4						
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7						
8						
9						
10						
APPROVED  28-05-2020 MINISH PARIKH MANAGER PROCUREMENT						
Remarks : For site use purpose						
Prepared By		K.sravani	Approved by		SV.subbareddy	
Sign.& Date		28-05-2020	Sign. & Date			

Summit Sales LLP

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

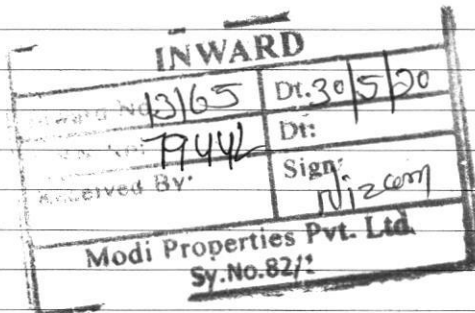
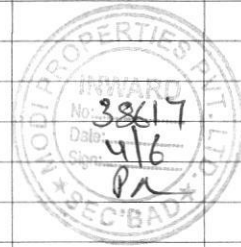
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9547
Modi Properties Private Limited.,		DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67583
		PO Date.	29-05-2020
		Req ID	57242
		Req Date	28-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11696
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		3000
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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

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TRANSIT COPY

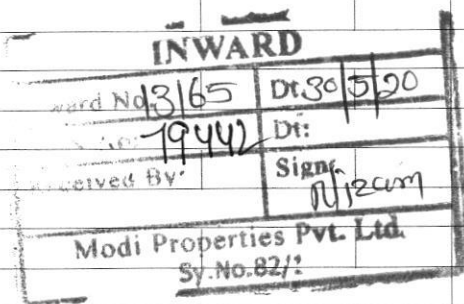
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

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Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	30-05-2020		
				PO No.	67583		
				PO Date.	29-05-2020		
				Req ID	57242		
				Req Date	28-05-2020		
				Loc Req No	11696		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		3000	1.30	3,900.00	18	702.00
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14							
15							
				IGST		CGST	SGST
				351.00		351.00	
				Total Taxable Amount		3,900.00	702.00
				Total Invoice Amount		4,602.00	

Rupees : Four Thousand Six Hundred Two Only.



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