

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06-06-20	Prepared by:	Prabhakar				
PO/WO no.	67584	PO / WO Date.	29-5-20				
Supplier Name	Summit Sales LLP	PO/WO amount	11,044.80				
Firm/Company	Modi Properties Pvt Ltd.	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	11446	30-5-20	11,044.80				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,044.80				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9546	30-5-20	79441	☒ 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:				11,044.80			
Amount E – PO / WO value:				11,044.80			
Amount F – Difference (A – E):							
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

#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.		11446			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-05-2020			
				PO No.		67584			
				PO Date.		29-05-2020			
				Req ID		57244			
				Req Date		28-05-2020			
				Loc Req No		11697			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 3 bags			55022000	240	39.00	9,360.00	18	1,684.80
2									
3									
4									
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13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		9,360.00	1,684.80
		842.40		842.40		Total Invoice Amount		11,044.80	
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-05-2020 4:23:26 PM



67584

23.05.20 2:09:44

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 67584 11697**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 1012 - Building material - Polyester Fibres - 6mm - pkts 3 bags	240.00	39.00	0.00	18.00	11,044.80
Total Order Value . . .					11,044.80
Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST 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** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for site use purpose**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 : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-05-2020	
Site & Phase :		May Flower Platinum		Time:		14:50	
Supplier				Req.No.		11697	
Material required before date:		31-05-2020		ID No.		57244	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Recron packets	Std	250	Bags			
2	67584						
3							
4							
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10							
APPROVED 29 MAY 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

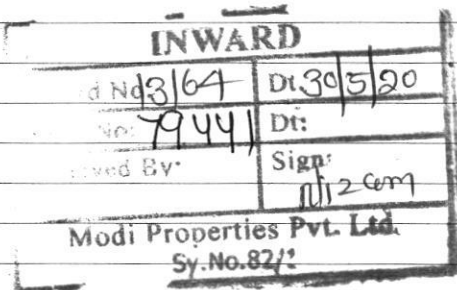
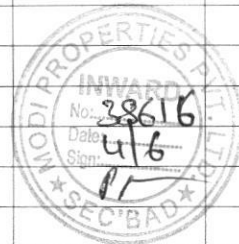
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9546
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	30-05-2020
		PO No.	67584
		PO Date.	29-05-2020
		Req ID	57244
		Req Date	28-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11697
	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

