

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Soumya	
PO/WO no.		67778		PO / WO Date.		6/5/20	
Supplier Name		ssllp.		PO/WO amount		1,091.50	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	11562			6/6/20	1,091.50		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,091.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9655	6/6/20		☒ 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:						1,091.50	
Amount E – PO / WO value:						1,091.50	
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				13/6/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya						
Date	9/6/20						

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/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

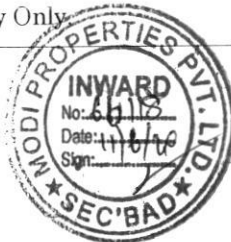
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11562		
Modi Properties Private Limited.,				Invoice Date.	06-06-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67778		
				PO Date.	06-05-2020		
				Req ID	57443		
GSTIN : 36AABCM4761E1ZM				Req Date	05-06-2020		
				Loc Req No	11717		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		925.00		166.50
	83.25	83.25	Total Invoice Amount		1,091.50		

Rupees : One Thousand Ninty One and Paise Fifty Only



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

05-06-2020 17:24:54



67778

03.06.20 12:48:13

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	67778	11717
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs 25 kg	25.00	37.00	0.00	18.00	1,091.50
Rupees : One Thousand Ninty One and Paise Fifty Only.					Total Order Value . . . 1,091.50

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 site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 4/11/06/2020

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-06-2020	
Site & Phase :		May Flower Platinum		Time:		15:10	
Supplier				Req.No.		11717	
Material required before date:		08-06-2020		ID No.		57443	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bleaching powder	Std	25kgs	01			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-06-2020		Sign. & Date			



Summit Sales LLP

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

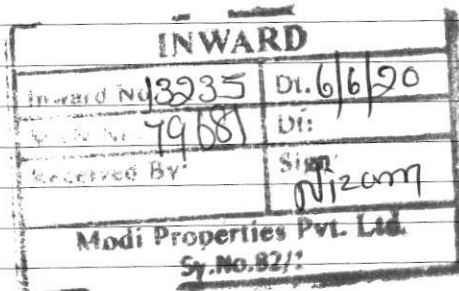
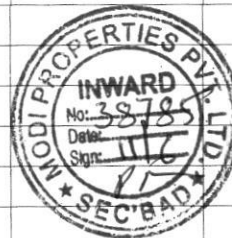
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9655
Modi Properties Private Limited,		DC Date.	06-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67778
		PO Date.	06-05-2020
		Req ID	57443
		Req Date	05-06-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11717
	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
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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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11562		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-06-2020		
				PO No.	67778		
				PO Date.	06-05-2020		
				Req ID	57443		
				Req Date	05-06-2020		
				Loc Req No	11717		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kg						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				925.00		166.50	
Total Invoice Amount				1,091.50			

INWARD

Inward No: 18235 Dt: 6/6/20

MRN No: 7968 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy. No. 82/1

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

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