

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/6/20		Prepared by:		Sowmya	
PO/WO no.		67349		PO / WO Date.		21/5/20	
Supplier Name		SSlp.		PO/WO amount		4,294.02	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11565	6/6/20.		2,576.41			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,576.41	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9658	6/6/20.	79679	☒ 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:						2,576.41	
Amount E – PO / WO value:						4,294.02	
Amount F – Difference (A – E):						1,718.1	
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: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PSS	12 JUN 2020				
Date	9/6/20	12/6	MINISH PARIKH				

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.	11565		
Modi Properties Private Limited.,				Invoice Date.	06-06-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67349		
GSTIN : 36AABCM4761E1ZM				PO Date.	21-05-2020		
				Req ID	57048		
				Req Date	21-05-2020		
				Loc Req No	11652		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		90	24.26	2,183.40	18	393.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,183.40		393.00	
Total Invoice Amount				2,576.41			

Rupees : Two Thousand Five Hundred Seventy Six and Paise Fourty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-05-2020 11:58:27 AM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

67349
15.05.20 11:59:03

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	67349	11652
Doc Date	21-05-2020	
Quote No	Nil	
Quote Date	21-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 5 nos	150.00	24.26	0.00	18.00	4,294.02
Total Order Value . . .					4,294.02

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two 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 site curing purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

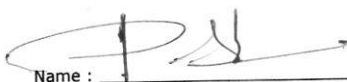
Part bill received as on date
30/5/20 - amt - 2,717/-
v. Raghav.
Final bill received Rs - 2576
dt - 12/6/20 v. Raghav.

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:		11.05.2020	
Site & Phase :		May Flower Platinum		Time:		14:55	
Supplier				Req.No.		11652	
Material required before date:		14.05.2020		ID No.		57048	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Curing Pipe	30mtrs	5	Bundles			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards curing at site use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		11.05.2020		Sign. & Date		11.05.2020	

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

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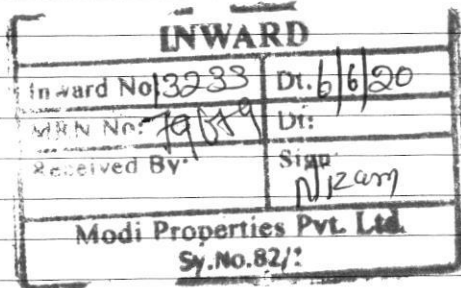
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details		DC No.	9658
Modi Properties Private Limited.,		DC Date.	06-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67349
		PO Date.	21-05-2020
		Req ID	57048
		Req Date	21-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11652
	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-06-2020

Customer Details				Invoice No.	11565		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	06-06-2020		
				PO No.	67349		
				PO Date.	21-05-2020		
				Req ID	57048		
				Req Date	21-05-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11652		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other -		90	24.26	2,183.40	18	393.00
2	5 nos						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,183.40		393.00
	196.50	196.50	Total Invoice Amount		2,576.41		

Rupees : Two Thousand Five Hundred Seventy Six and Paise Forty One Only.

for Summit Sales LLP

Authorised signatory

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