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	SSllp.	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/-
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	[signature]	APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]				
Date	9/6/20.	12/6					

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/-

TAX INVOICE

ORIGINAL INVOICE

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11565
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 - 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
	196.50	196.50	Total Invoice Amount	2,576.41		

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6121
Date: 11/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-05-2020 11:58:27 AM

67349
15.05.20 11:59:03

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	**Doc No**	67349	11652
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-05-2020	
040-66335551 9618244433	**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 :-

Part bill received as on date 30/5/20 – amt – 1,717/-
v. Ranjit p.
final bill received Rs-2576 dtd-12/6/20 v. Ranjit

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
Penality 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	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	67349					
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.

APPROVED
22 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

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

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
GSTIN : 36AABCM4761E1ZM	Req Date	21-05-2020
	Loc Req No	11652

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
2			
3			
4			
5			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 38789 Date: 11/6 Sign:

INWARD
Inward No 3283 Dt. 6/6/20
MRN No: 79879 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11565
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 - 5 nos		90	24.26	2,183.40	18	393.00
2							
3							
4							
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11							
12							
13							
14							
15							

INWARD
Inward No 3233 Dt. 6/6/20
MRN No: 49889 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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 Fourty One Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction