PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya.
PO/WO no.	67620	PO / WO Date.	30/5/20
Supplier Name	sslp.	PO/WO amount	5,186.10
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11493	2/6/20.	5,186.10
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,186.10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9587	2/6/20	79614	☑ 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:	5,186.10
Amount E – PO / WO value:	5,186.10
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	19/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [signature]	Sowmya						
Date 12/6/20	4/6/20						

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/-

TAX INVOICE

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

Customer Details	Invoice No.	11493
Modi Properties Private Limited,.	Invoice Date.	02-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67620
	PO Date.	30-05-2020
	Req ID	57259
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	3	1465.00	4,395.00	18	791.10
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,395.00		791.10
	395.55	395.55	Total Invoice Amount	5,186.10		

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 16049 Date 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   03-06-2020 2:40:42 PM

67620
03.06.20 12:48:11

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**	67620	11703
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-05-2020	
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	4547 - Electrical - other - Distribution Board - 3 Phase - nos *4 w*	3.00	1,465.00	0.00	18.00	5,186.10
					Total Order Value . . .	**5,186.10**

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Sudhkhar' brand , DB Boxes are ABB Brand
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
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 club house purpose
Completion Date	Nil
Measurment	Nil
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:	29-05-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11703
Material required before date:	31-05-2020	ID No.	57259

No	Description	Size	Quantity	Units	Inward No	Date
1	DB boxs	Std	03	Nos		
2	67621					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks :for club house use purpose

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-05-2020	Sign. & Date	

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.	9587
Modi Properties Private Limited,.	DC Date.	02-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67620
	PO Date.	30-05-2020
	Req ID	57259
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11703

	Description of Goods	HSN/SAC	Qty
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos	8537	3
2			
3			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 38678 Date: 5/6 Sign: SEC'BAD

INWARD
Inward No. 3180 Dt. 2/6/20
MRN No. 9514 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	Invoice No.	11493
Modi Properties Private Limited,.	Invoice Date.	02-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67620
	PO Date.	30-05-2020
	Req ID	57259
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11703

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4547 - Electrical - other - Distribution Board - 3 4 w	8537	3	1465.00	4,395.00	18	791.10
2							
3							
4							
5							
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11							
12							
13							
14							
15							

INWARD

Inward No 3180 Dt 2/6/20

MRN No 79514 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	4,395.00		791.10
	395.55	395.55	Total Invoice Amount	5,186.10		

Rupees : Five Thousand One Hundred Eighty Six and Paise Ten Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction