1

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	06/03/20	Prepared by:	Moumika
PO/WO no.	63970	PO / WO Date.	13/12/19
Supplier Name	SSIIP	PO/WO amount	681.75
Firm/Company	Green tower Modi Housing Pvt Ltd.	Project	Green tower
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10689	06/03/20	681.75
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			681.75

Sl. No.	DC No	DC. Date		DC matches MRN
1.	SOV-DC 2644	12/12/19	77940	□ 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:	681.75
Amount E – PO / WO value:	681.75
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	9/3/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Moumika	[signature]	[signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Anandara		
Date	06/03/20.	6/3			9/3/2020		

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Green Tower	DC No. : 2644
	Date : 12/12/19
	Vehicle No. : TS10UB8387
Site:	P.O. / W.O. No. : 63768 & 63970
	P.O. / W.O. Date : 4/12/19

Sl. No.	PARTICULARS	Quantity
1	PPC Cement 50.kgs	06 Bag
2	Stone Dust	25 "
3	Steel Grey Granite 6'.9"x0.9"	01 Nos
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		32 Nos

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 12/12/19

For SUMMIT SALES LLP

Authorised Signatory

TAX 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 Housing Pvt Ltd	Invoice No.	10689
Green Towers, Begumpet, Hyderabad	Invoice Date.	06-03-2020
	PO No.	63970
	PO Date.	13-12-2019
	Req ID	53891
	Req Date	12-12-2019
GSTIN : 36AADCM5906D1ZP	Loc Req No	12850

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	3	177.54	532.62	28	149.12
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	532.62		149.12
	74.56	74.56	Total Invoice Amount	681.75		

Rupees : Six Hundred Eighty One and Paise Seventy Five Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 64570
Date 6/3/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

omallef

Purchase Order

 13-12-2019 12:08:50 PM Or

63970
04.12.19 4:50:50

From Company : **Modi Housing Pvt.Ltd.**
5-4-187/3 & 4, IInd floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	63970	12850
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-12-2019	
	Quote No	NIL	
040-66335551	**Quote Date**	13-12-2019	
9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	3.00	177.54	0.00	28.00	681.75
					Total Order Value . . .	**681.75**

Rupees : Six Hundred Eighty One and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Item shalll be of JSW Cement Brand
Payment Terms	After delivery of material and Production of Bill
Tax	Included in the above price
Delivery Date	Same Day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	NIL
Transportation Cost	Transportation, Loading & Unloading has to be arranged by the client
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights items not confirming to quantity and specifications. Hamali charges extra. Above Order is for Green tower for Plot no. 280 purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Against : JSW PO NO: 63954

For *Modi Housing Pvt.Ltd.*

Authorised Signatory

13/12/19

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

EST

PO 63970

Requisition Form

Company Name:	MPPL	Date:	12.12.2019
Site & Phase :	Greens tower	Time:	11:00AM
Supplier		Req. No.	12850
Material required before date:	URGRNT	ID No.	53891

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement	—	03	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Material required for plot 280.

Prepared By	S.PRASAD	Approved by	
Sign.& Date	12.12.2019	Sign. & Date	

APPROVED BY
13 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

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

63970

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Green Tower	DC No. : 2644
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3	Steel Grey Granite 6'.9"x0.9"	01 Nos
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15	MRN 77940	
16	Received by Prasad	
17		
18		
19		32 Nos
20		

MODI PROPERTIES PVT. LTD. SECBAD INWARD No: 35528 Date: 6/1 Sign:

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp: Salman

Date : 12/12/19

For SUMMIT SALES LLP

Authorised Signatory

Terms And Conditions

Name :

Contact - -

04/12/19

For Summit Sales LLP

Name :