

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/6/20		Prepared by:		v. Rana	
PO/WO no.		67372		PO / WO Date.		22/5/20	
Supplier Name		Summit sales LLP		PO/WO amount		2,33,098/-	
Firm/Company		Modi properties Pvt Ltd.		Project		MPB	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11451	30/5/20		2,33,098/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,33,098/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9551	30/5/20	79439	☒ 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:						2,33,098/-	
Amount E – PO / WO value:						2,33,098/-	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Rana	[Signature]	[Signature]	[Signature]	[Signature]		
Date	15/6/20	16/6	16/06/2020	17 JUN 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

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

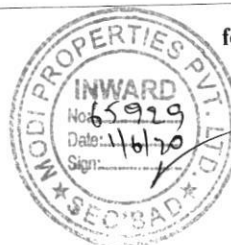
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details				Invoice No.		11451			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-05-2020			
				PO No.		67372			
				PO Date.		22-05-2020			
				Req ID		56988			
				Req Date		20-05-2020			
				Loc Req No		11676			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags			2523	600	303.51	182,107.80	28	50,990.18
	OPC								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		182,107.80	50,990.18
		25,495.09		25,495.09		Total Invoice Amount		233,097.98	
Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.									

Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

12-06-2020 15:19:36

Original / Office Copy / Purchase Div.Copy

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67372	11676
Doc Date	22-05-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3001 - Cement - 53 grade - 50kgs - bags OPC	600.00	303.51	0.00	28.00	233,097.98
Total Order Value . . .					233,097.98
Rupees : Two Lakh(s) Thirty Three Thousand Ninty Seven and Paise Ninty Eight Only.					

Terms and Conditions :-

Specification / Brand All items shall be 'parashakthi' brand.

Payment Terms After delivery of material and Production of Bill

Tax Included in the above price

Delivery Date Next Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 MPL site use purpose.

Completion Date NIL

Measurment NIL

Security NIL

Remarks Against PO NO:67371

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

Email: purchase@modiproperties.com

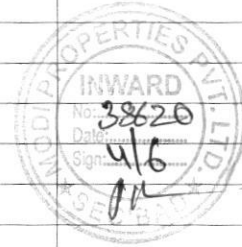
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-05-2020

Customer Details		DC No.	9551
Modi Properties Private Limited,		DC Date.	30-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67372
		PO Date.	22-05-2020
		Req ID	56988
		Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11676

	Description of Goods	HSN/SAC	Qty
1	3001 - Cement - 53 grade - 50kgs - bags	2523	600
2			
3			
4			
5			
6			
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30			



INWARD	
Inward No: 13135	Dt: 27/5/20
MRN No: 79439	Dt:
Received by:	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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 : 30-05-2020

Customer Details				Invoice No.	11451			
Modi Properties Private Limited,				Invoice Date.	30-05-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	67372			
				PO Date.	22-05-2020			
				Req ID	56988			
GSTIN : 36AABCM4761E1ZM				Req Date	20-05-2020			
				Loc Req No	11676			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3001 - Cement - 53 grade - 50kgs - bags	2523	600	303.51	182,107.80	28	50,990.18	
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IGST	CGST	SGST	Total Taxable Amount		182,107.80		50,990.18	
	25,495.09	25,495.09	Total Invoice Amount		233,097.98			

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