PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/6/20	Prepared by:	V. Ravali
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	MPL
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
Date	15/6/20	16/6	16/06/2020				

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

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
	Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3001 - Cement - 53 grade - 50kgs - bags OPC	2523	600	303.51	182,107.80	28	50,990.18
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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 65929
Date: 1/6/20
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67372	11676
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	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 Biil
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 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 : __/__/____

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.	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			
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MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 38620
Date: 4/6
Sign:

INWARD
Inward No 3135 Dt: 27/5/20
MRN No: 79439 Dt:
Received By Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	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
	Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11676

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD

Inward No 8135 Dt 27/5/20

MRN No: 79439 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction