

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Dowmya	
PO/WO no.		67396.		PO / WO Date.		22/5/20.	
Supplier Name		SS/Ip.		PO/WO amount		6,195	
Firm/Company		Modi properties prt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11597	9/6/20.		3,717			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,717	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9686.	9/6/20.	7975	☒ 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:						3,717	
Amount E – PO / WO value:						6,195	
Amount F – Difference (A – E):						2478	
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 / WO			☒ 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 19/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Dowmya						
Date	10/6/20-						

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/-

Summit Sales LLP**ORIGINAL INVOICE**

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

Email: purchase@modiproperties.com

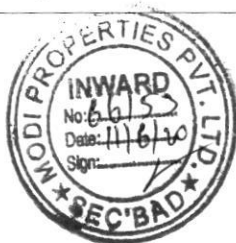
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11597		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2020		
				PO No.		67396		
				PO Date.		22-05-2020		
				Req ID		57071		
				Req Date		22-05-2020		
				Loc Req No		11657		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	8186 - Steel - other - MS Stool - NA - Nos 5'	7216	3	1050.00	3,150.00	18	567.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		3,150.00	567.00	
		283.50	283.50	Total Invoice Amount		3,717.00		
Rupees : Three Thousand Seven Hundred Seventeen Only.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 16:39:50



67396

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67396	11657
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	03-08-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-**Specification / Brand** Fabrication, grinding & powder coating should be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

⇒ Part bill received of Rs. 2188/-
(Bills: 11657, at 30/5/20) and
balance bill of Rs. 3,717/-

T.D. M. Prabhakar
6/6/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 02/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

22-05-2020 16:39:50

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	67396	11657
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	03-08-2019	
SupplyType	Supply	

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Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** 1 year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____


22/05/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		12-05-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11657	
Material required before date:			14-05-2020		ID No.		57021

No	Description	Size	Quantity	Units	Inward No	Date
1	MS stool	5'	05	Nos		
2						
3						
4						
5						
6						
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Signature & Date	12/5/2020	Sign. & Date	



Summit Sales LLP

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

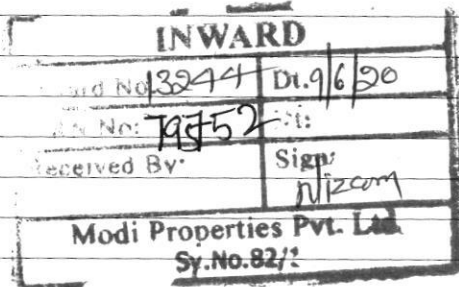
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9686
Modi Properties Private Limited.,		DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67396
		PO Date.	22-05-2020
		Req ID	57071
		Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11657
	Description of Goods	HSN/SAC	Qty
1	8186 - Steel - other - MS Stool - NA - Nos	7216	3
2			
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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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

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Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-06-2020		
				PO No.	67396		
				PO Date.	22-05-2020		
				Req ID	57071		
				Req Date	22-05-2020		
				Loc Req No	11657		
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IGST	CGST	SGST	Total Taxable Amount	3,150.00		567.00	
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