

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/6/20		Prepared by:		Sowmya	
PO/WO no.		67792		PO / WO Date.		6/6/20	
Supplier Name		SSLP		PO/WO amount		2,044.35	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11596	9/6/20		2,044.35			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,044.35	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9685	9/6/20	99746	☒ 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:						2,044.35	
Amount E – PO / WO value:						2,044.35	
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			13/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	10/6/20	13/6	MINISH PARIKH MANAGER PROCUREMENT				

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

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

Email: purchase@modiproperties.com

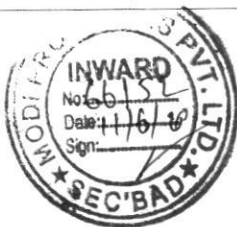
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details				Invoice No.		11596			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		09-06-2020			
				PO No.		67792			
				PO Date.		06-06-2020			
				Req ID		56983			
				Req Date		20-05-2020			
				Loc Req No		11678			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine Slump cone test				1	1732.50	1,732.50	18	311.86
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,732.50	311.86
		155.93		155.93		Total Invoice Amount		2,044.35	
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-Jun-20 11:51:03 AM



67792

03.06.20 12:48:13

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	67792	11678
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test	1.00	1,732.50	0.00	18.00	2,044.35
Total Order Value . . .					2,044.35

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-**Specification / Brand** Slump test apparatus steel**Payment Terms** After delivery**Tax** Included**Delivery Date** Immediately**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:		20-05-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11678	
Material required before date:		22-05-2020		ID No.		56183	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Slump test instrument [cone]	Std	01	Nos			
2							
3							
4							
5							
6							
7							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		20-05-2020		Sign. & Date			

67728

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-06-2020

Customer Details		DC No.	9685
Modi Properties Private Limited.,		DC Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	67792
		PO Date.	06-06-2020
		Req ID	56983
		Req Date	20-05-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11678

	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
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INWARD

Inward No. 13243	Dr. 9/6/20
MRN No. 89746	By:
Received By:	Signature
Modi Properties Pvt. Ltd.	
Sy.No.82/1	



for Summit Sales LLP

Authorised signatory

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Summit Sales LLP**TRANSIT COPY**

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Email: purchase@modiproperties.com

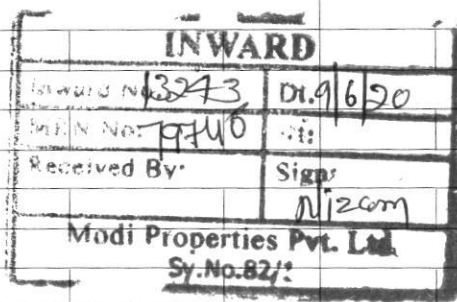
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1 of 1 : 09-06-2020

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				PO No.	67792		
				PO Date.	06-06-2020		
				Req ID	56983		
				Req Date	20-05-2020		
				Loc Req No	11678		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,732.50		311.86	
	155.93	155.93	Total Invoice Amount	2,044.35			

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