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	SSllp.	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.	79746	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/6/20.	17/6					

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/-

TAX INVOICE

ORIGINAL 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 Properties Private Limited,.	Invoice No.	11596
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-06-2020
	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	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine		1	1732.50	1,732.50	18	311.86
	Slump cone test						
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.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 26152 Date: 11/6/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	67792	11678
	Doc Date	06-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**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	Immediatly
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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	Nil

For ***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.	56983

No	Description	Size	Quantity	Units	Inward No	Date
1	Slump test instrument [cone]	Std	01	Nos		
2						
3						
4						
5						
6						
7						

67792

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	20-05-2020	Sign. & Date	

67728

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.	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			
3			
4			
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30			

MODI PROPERTIES PVT. LTD. INWARD SECBAD 38898 16/6

INWARD

Inward No: 13243 Dt. 9/6/20

MRN No: 19746 Dt:

Received By: Sign:

Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	11596
Modi Properties Private Limited,.	Invoice Date.	09-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67792
	PO Date.	06-06-2020
	Req ID	56983
GSTIN : 36AABCM4761E1ZM	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		1	1732.50	1,732.50	18	311.86
	Slump cone test						
2							
3							
4							
5							
6							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No. 3243 Dt. 9/6/20
MRN No. 9740
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction