


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/20		Prepared by:		Boumye.	
PO/WO no.		67987		PO / WO Date.		15/6/20	
Supplier Name		951lp		PO/WO amount		9,440.	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11738	17/6/20.		9,440.			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						9,440	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9818	17/6/20	80089	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						9,440	
Amount E – PO / WO value:						9,440	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/20	28/6					

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/-

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 : 17-06-2020

Customer Details				Invoice No.	11738			
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-06-2020			
				PO No.	67987			
				PO Date.	15-06-2020			
				Req ID	57652			
				Req Date	15-06-2020			
				Loc Req No	11730			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00		
2 4658 - Electrical - other - Thermancol - NA - nos	3917	100	15.00	1,500.00	18	270.00		
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		8,000.00	1,440.00		
	720.00	720.00	Total Invoice Amount		9,440.00			

Rupees : Nine Thousand Four Hundred Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

[Handwritten Signature]

Purchase Order

Page(s) 1 Of 1

15-06-2020 3:39:39 PM

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67987

03.06.20 12:48:15

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	67987	11730
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	15-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
2 4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
Total Order Value . . .					9,440.00

Rupees : Nine Thousand Four Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for slab use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____


Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/6/20		Prepared by:		Boumya.	
PO/WO no.		67987		PO / WO Date.		15/6/20	
Supplier Name		9511p.		PO/WO amount		9,440.	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
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Payment – due date			22/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/6/20.	28/6					

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Requisition Form

Company Name:		Modi Properties Pvt Ltd	Date:		15-06-2020	
Site & Phase :		May Flower Platinum	Time:		11:05	
Supplier			Req.No.		11730	
Material required before date:		18-06-2020	ID No.		57652	
No	Description	Size	Quantity	Units	Inward No	Date
1	Thermocol sheets	2'x3'	100	Nos		
2	Spacers	Std	5000	Nos		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : for site use purpose						
Prepared By		K.sravani	Approved by		SV.subbareddy	
Sign.& Date		15-06-2020	Sign. & Date			

APPROVED
 16 JUN 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Summit Sales LLP

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

Email: purchase@modiproperties.com

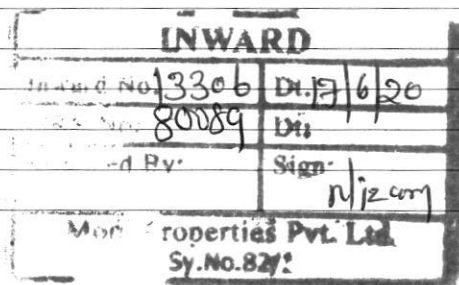
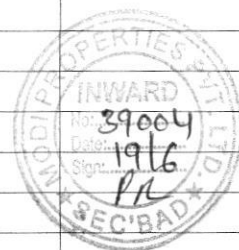
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-06-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	9818
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	PO No.	67987
	PO Date.	15-06-2020
	Req ID	57652
	Req Date	15-06-2020
	Loc Req No	11730

	Description of Goods	HSN/SAC	Qty
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for Summit Sales LLP
[Handwritten Signature]
 Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP

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

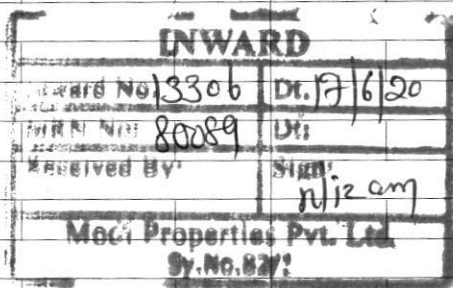
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