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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya
PO/WO no.	67959	PO / WO Date.	13/6/20
Supplier Name	SSlp.	PO/WO amount	3,115.20
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11733	17/6/20	3,115.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,115.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9813	17/6/20	80090	☑ 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:				3,115
Amount E – PO / WO value:				3,115
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	18/6/20						

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/-

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.	11733
Modi Properties Private Limited,.	Invoice Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67959
	PO Date.	13-06-2020
	Req ID	57626
	Req Date	13-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
	4' X 2'-12mm thickness -5 nos 16 sft						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,640.00		475.20
	237.60	237.60	Total Invoice Amount	3,115.20		

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66590
Date: 19/6/20
Sign:

Purchase Order

 24-06-2020 16:15:18 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	**Doc No**	67959	11728
	Doc Date	13-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-07-2018	
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	4025 - Consumables - Door Mat - other - nos *4' X 2'-12mm thickness -5 nos 16 sft*	2.00	1,320.00	0.00	18.00	3,115.20
	Total Order Value . . .					**3,115.20**

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty 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
Penality 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 model flat use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill not received
Sjelli
25/6/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________________ Name : ____________________ Date : __/__/____

15.47

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.	9813
Modi Properties Private Limited,.	DC Date.	17-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67959
	PO Date.	13-06-2020
	Req ID	57626
	Req Date	13-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11728

	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		2
2			
3			
4			
5			
6			
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INWARD

Inward No 3304	Dt. 17/6/20
MRN No 80090	Dt:
Received By:	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Modi Properties Private Limited,.	Invoice No.	11733
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67959
	PO Date.	13-06-2020
	Req ID	57626
GSTIN : 36AABCM4761E1ZM	Req Date	13-06-2020
	Loc Req No	11728

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos		2	1320.00	2,640.00	18	475.20
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5							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No 13304 Dt. 17/6/20
MRN No: 80090 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	2,640.00	475.20
	237.60	237.60	Total Invoice Amount	3,115.20	

Rupees : Three Thousand One Hundred Fifteen and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction