

PURCHASE DIVISION
Advice for approval for credit to supplier

(14)

Date:		20/6/20		Prepared by:		Dowmya	
PO/WO no.		88075		PO / WO Date.		17/6/20	
Supplier Name		ssllp.		PO/WO amount		678.50	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11780	19/6/20		678.50			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						678.50	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9857	19/6/20	80176	☒ 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:						678.50	
Amount E – PO / WO value:						678.50	
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			27/6/20.				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		<i>[Signature]</i>				
Date	20/6/20.		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 : 19-06-2020

Customer Details	Invoice No.	11780
Modi Properties Private Limited.,	Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68075
	PO Date.	17-06-2020
	Req ID	57726
	Req Date	17-06-2020
	Loc Req No	11740

GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						



IGST	CGST	SGST	Total Taxable Amount	575.00	103.50
	51.75	51.75	Total Invoice Amount	678.50	

Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

18-06-2020 4:43:22 PM



68075

16.06.20 2:49:39

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	68075	11740
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	15-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
Total Order Value . . .					678.50
Rupees : Six Hundred Seventy Eight and Paise Fifty 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 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 Site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**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:		17-06-2020	
Site & Phase :		May Flower Platinum		Time:		11:10	
Supplier				Req.No.		11740	
Material required before date:		17-06-2020		ID No.		5A726	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Measurement tapes small/big	Std	05	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-06-2020	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 : 19-06-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No. 9857
 DC Date. 19-06-2020
 PO No. 68075
 PO Date. 17-06-2020
 Req ID 57726
 Req Date 17-06-2020
 Loc Req No 11740

Description of Goods

HSN/SAC

Qty

1 2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos

9017

5



INWARD	
Inward No. 3344	Dt. 19/6/20
ARN No. 80176	Dt:
Received By:	Sign: <i>[Signature]</i>
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

1 of 1 : 19-06-2020

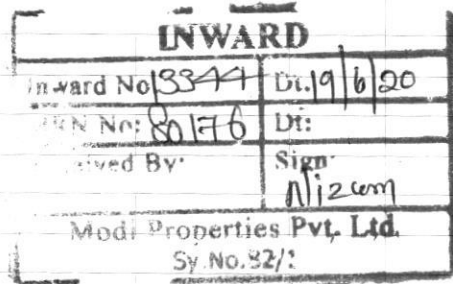
Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

Invoice No. 11780
 Invoice Date. 19-06-2020
 PO No. 68075
 PO Date. 17-06-2020
 Req ID 57726
 Req Date 17-06-2020
 Loc Req No 11740

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	51.75	51.75	Total Invoice Amount	678.50			



Rupees : Six Hundred Seventy Eight and Paise Fifty Only.

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Authorised signatory