15

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/6/20	Prepared by:	Sowmya
PO/WO no.	68076	PO / WO Date.	17/6/20
Supplier Name	SSlp.	PO/WO amount	14,002.82
Firm/Company	Modi propesties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11784	19/6/20.	14,002.82
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,002.82.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9861	19/6/20	80174	☑ 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:	14,003
Amount E – PO / WO value:	14,003.
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:	Sowmya		APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/6/20,						

Notes: 1. In case amount to be credited to supplier and the bill's 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

ORIGINAL INVOICE

#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.	11784
Modi Properties Private Limited,.	Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68076
	PO Date.	17-06-2020
	Req ID	57724
GSTIN : 36AABCM4761E1ZM	Req Date	17-06-2020
	Loc Req No	11739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	24.26	4,366.80	18	786.02
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
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MODI PROPERTIES PVT. LTD. INWARD No. Date 23/6/20 Sign. SEC'BAD

IGST	CGST	SGST	Total Taxable Amount	11,866.80		2,136.02
	1,068.01	1,068.01	Total Invoice Amount	14,002.82		

Rupees : Fourteen Thousand Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-06-2020 4:43:22 PM O

68076
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	**Doc No**	68076	11739
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-06-2020	
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	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	24.26	0.00	18.00	5,152.82
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *5 bundles*	500.00	15.00	0.00	18.00	8,850.00
				Total Order Value . . .		**14,002.82**

Rupees : Fourteen Thousand Two and Paise Eighty Two 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 site 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 : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-06-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11739
Material required before date:	17-06-2020	ID No.	57724

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing pipe	30mtrs	06	Bundles		
2	Service wire	100 mtrs	05	Bundles		
3	68076					
4						
5						
6						
7						
8						
9				APPROVED		
10				18 JUN 2020		
11						
12				MINISH PARIKH MANAGER PROCUREMENT		
13						

Remarks : for site use purpose

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

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.	9861
Modi Properties Private Limited,.	DC Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68076
	PO Date.	17-06-2020
	Req ID	57724
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11739

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
2	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	500
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39241
Date 25/6
Sign.

INWARD
18345 Dt: 19/6/20
No: 80174 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11784
Modi Properties Private Limited,.	Invoice Date.	19-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68076
	PO Date.	17-06-2020
	Req ID	57724
	Req Date	17-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11739

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	24.26	4,366.80	18	786.02
2	4782 - Electrical - wires - A1 service Wire - 7/20 - 5 bundles	85446020	500	15.00	7,500.00	18	1,350.00
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INWARD
Inward No 3345 Dt. 19/6/20
... No: 80174 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	11,866.80		2,136.02
	1,068.01	1,068.01	Total Invoice Amount	14,002.82		

Rupees : Fourteen Thousand Two and Paise Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction