No Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/3/20	Prepared by:	Sowmya.
PO/WO no.	66904.	PO / WO Date.	21/3/20
Supplier Name	SSllp.	PO/WO amount	4,294.02
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11015	21/3/20.	4,294.02
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,294.02

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9169	21/3/20.	78701	☑ 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:	4,294
Amount E – PO / WO value:	4,294
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 acceptab~~le 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	28.3.2020 18/5/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 15 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	21/3/20	15/5					

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.	11015
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	21-03-2020
	PO No.	66904
	PO Date.	21-03-2020
	Req ID	56549
GSTIN : 36AABCM4761E1ZM	Req Date	21-03-2020
	Loc Req No	11621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,639.00		655.02
	327.51	327.51	Total Invoice Amount	4,294.02		

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 65189 Date: 5/5/20 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 13-05-2020 15:22:43

66904
06.05.20 1:44:18

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**	66904	11621
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-03-2020	
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 *5 nos*	150.00	24.26	0.00	18.00	4,294.02
					Total Order Value . . .	**4,294.02**

Rupees : Four Thousand Two Hundred Ninty Four and Paise 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 B & C blocks 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:	21.03.2020
Site & Phase :	May Flower Platinum	Time:	15:47
Supplier		Req.No.	11621
Material required before date:	23.03.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP curing pipe	3/4"	5	bundles	12976	21/3/2020
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: Towards curing purpose of B and C blocks

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	21.03.2020 21/3/2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

6690

~~5549~~

DELIVERY CHALLAN

17.08

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.	9169
Modi Properties Private Limited,.	DC Date.	21-03-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66904
	PO Date.	21-03-2020
	Req ID	56549
GSTIN : 36AABCM4761E1ZM	Req Date	21-03-2020
	Loc Req No	11621

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 38132 Date: 11/3/20 Sign:

INWARD
Inward No 2976 Dt: 21/3/20
MRN No 78701 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	11015
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	21-03-2020
	PO No.	66904
	PO Date.	21-03-2020
	Req ID	56549
GSTIN : 36AABCM4761E1ZM	Req Date	21-03-2020
	Loc Req No	11621

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 5 nos		150	24.26	3,639.00	18	655.02
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 12976 Dt: 21/3/20
GRN No: 78701 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	3,639.00	655.02
	327.51	327.51	Total Invoice Amount	4,294.02	

Rupees : Four Thousand Two Hundred Ninty Four and Paise Two Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction