

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	Sslp.	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.
1.	9169	21/3/20.	78701
2.			
3.			
4.			
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 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		28.3.2020 18/5/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	21/3/20	15/5	15 MAY 2020
		MINISH PARIKH MANAGER PROCUREMENT	Accounts – receiver of bill
			Accountant
			Accounts Manager

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 : 21-03-2020

Customer Details				Invoice No.		11015		
Modi Properties Private Limited, SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		21-03-2020		
				PO No.		66904		
				PO Date.		21-03-2020		
				Req ID		56549		
				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	
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3								
4								
5								
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8								
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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.								

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66904	11621
Doc Date	21-03-2020	
Quote No	Nil	
Quote Date	21-03-2020	
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

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 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 : _/_/

[illegible]

Sign. & Date _____ 21.03.2020 21/3/2020

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

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

66904

Summit Sales LLP

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

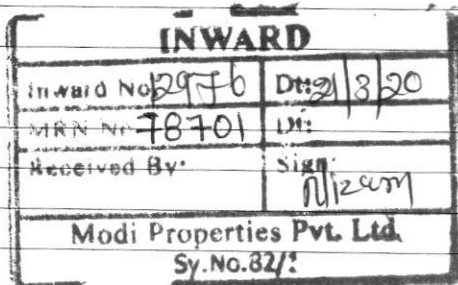
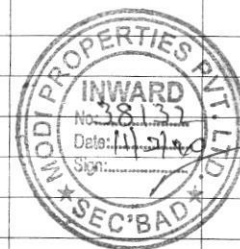
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-03-2020

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
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Summit Sales LLP

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

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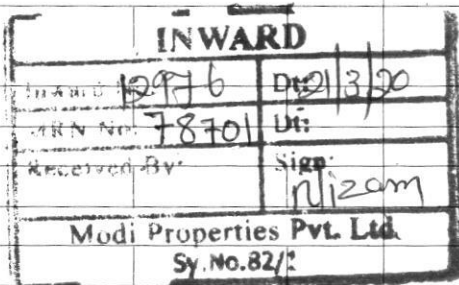
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