PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/03/20	Prepared by:	Mounika
PO/WO no.	66500	PO / WO Date.	09/03/20
Supplier Name	SSIIP	PO/WO amount	5,009.00
Firm/Company	Modi properties Pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10983	20/03/20	5,009.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,009.00

Sl. No.	DC No	DC. Date		DC matches MRN
1.	9137	20/03/20	78610	☑ 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:	5,009.00
Amount E – PO / WO value:	5,009.00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]			[signature]		
Date	21/03/20	11/5					

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	Invoice No.	10983
Modi Properties Private Limited,.	Invoice Date.	20-03-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66500
	PO Date.	09-03-2020
	Req ID	56177
GSTIN : 36AABCM4761E1ZM	Req Date	07-03-2020
	Loc Req No	11584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3	1491.00	4,473.00	12	536.76
	50 w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,473.00	536.76
	268.38	268.38	Total Invoice Amount	5,009.76	

Rupees : Five Thousand Nine and Paise Seventy Six Only.

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 65157 Date 5/5/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 10-03-2020 12:46:30 PM

66500
05.03.20 2:52:15

ɔpy

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**	66500	11584
	Doc Date	09-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-03-2020	
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	4746 - Electrical - other - LED Lights - NA - nos *50 w flood light*	3.00	1,491.00	0.00	12.00	5,009.76
					Total Order Value . . .	**5,009.76**

Rupees : Five Thousand Nine and Paise Seventy Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Street ligting at night centering, shutering and concrete work 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:	07.03.2020
Site & Phase :	May Flower Platinum	Time:	12.40
Supplier		Req.No.	11584
Material required before date:	10.03.2020	ID No.	56177

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Wipro Flood Light	50 watts	03	nos		
2	66500					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Site Lighting use purpose at night for centering, shuttering and concreting work.

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07.03.2020	Sign. & Date	

APPROVED
09 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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.	9137
Modi Properties Private Limited,.	DC Date.	20-03-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66500
	PO Date.	09-03-2020
	Req ID	56177
GSTIN : 36AABCM4761E1ZM	Req Date	07-03-2020
	Loc Req No	11584

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	3
2			
3			
4			
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6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38190
Date: 11/5/20
Sign:

INWARD
Inward No: 12966 Dt: 20/3/20
MRN No: 78610 Dt:
Received By: Sign: Nizam
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	10983
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	20-03-2020
	PO No.	66500
	PO Date.	09-03-2020
	Req ID	56177
GSTIN : 36AABCM4761E1ZM	Req Date	07-03-2020
	Loc Req No	11584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							

INWARD
Inward No. 12966 Dt. 20/3/20
8610 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	4,473.00		536.76
	268.38	268.38	Total Invoice Amount	5,009.76		

Rupees : Five Thousand Nine and Paise Seventy Six Only.

for Summit Sales LLP

Authorised signatory

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