

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		SSIP		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 / WO				☒ 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:	Mounika						
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

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 : 20-03-2020

Customer Details				Invoice No.		10983			
Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM GSTIN : 36AABCM4761E1ZM				Invoice Date.		20-03-2020			
				PO No.		66500			
				PO Date.		09-03-2020			
				Req ID		56177			
				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 50 w flood light			9405	3	1491.00	4,473.00	12	536.76
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.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-03-2020 12:46:30 PM



copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

66500
05.03.20 2:52:15

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	66500	11584
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	09-03-2020	
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

Penalty 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 lighting at night centering, shuterling 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

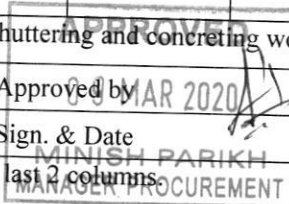
Company Name:		Modi Properties Pvt Ltd		Date:		07.03.2020	
Site & Phase :		May Flower Platinum		Time:		12.40	
Supplier				Req.No.		11584	
Material required before date:		10.03.2020		ID No.		56177	

No	Description	Size	Quantity	Units	Inward No	Date
1	LED Wipro Flood Light	50 watts	03	nos	✓	
2						
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	

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



Summit Sales LLP

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

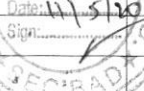
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 20-03-2020

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			
5			
6			
7			
8			
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11			
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MODI PROPERTIES PVT. LTD.
INWARD
 No: 38140
 Date: 11/5/20
 Sign: 

INWARD

Inward No: 42966	Date: 20/3/20
MRN No: 8610	Dr:
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

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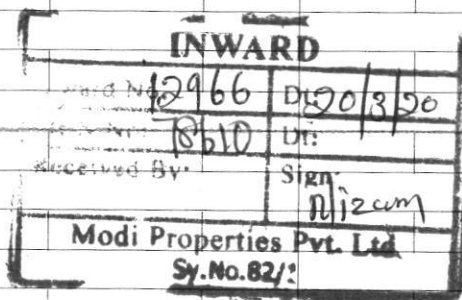
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1 of 1 : 20-03-2020

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Modi Properties Private Limited., SY NO-82/1 MALLAPUR NACHARAM				Invoice Date.	20-03-2020		
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Rupees : Five Thousand Nine and Paise Seventy Six Only.



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