PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/20.	Prepared by:	SOWMYA
PO/WO no.	68275	PO / WO Date.	25/6/20
Supplier Name	Ssllp.	PO/WO amount	16,166.
Firm/Company	Modi properties pvt ltd	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11942	27/6/20.	16,166
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,166

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10039	27/6/20	80574	☑ 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:	16,166
Amount E – PO / WO value:	16,166
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/6/20						

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.	11972
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-06-2020
	PO No.	68275
	PO Date.	25-06-2020
	Req ID	57917
	Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,700.00		2,466.00
	1,233.00	1,233.00	Total Invoice Amount	16,166.00		

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 67014 Date 1/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-06-2020 4:58:57 PM

68275
24.06.20 12:19:11

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**	68275	11755
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-01-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos	20.00	685.00	0.00	18.00	16,166.00
					Total Order Value . . .	**16,166.00**

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	24.06.2020
Site & Phase :	May Flower Platinum	Time:	17:00
Supplier		Req.No.	11755
Material required before date:	27.06.2020	ID No.	57917

No	Description	Size	Quantity	Units	Inward No	Date
1	**Mastic Pads** 68275	6'x4'	20	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	24.06.2020	Sign. & Date	24.06.2020

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		
Modi Properties Private Limited,.	DC No.	10039
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-06-2020
	PO No.	68275
	PO Date.	25-06-2020
	Req ID	57917
	Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11755

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39407 Date 1/7 Sign.

INWARD
Inward No. 3427 Dt. 27/6/20
MRN No. 8053
Received By: Sign. Nizam
Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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.	11972
Modi Properties Private Limited,.	Invoice Date.	27-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68275
	PO Date.	25-06-2020
	Req ID	57917
	Req Date	25-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11755

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	685.00	13,700.00	18	2,466.00
2							
3							
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11							
12							
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14							
15							

INWARD
Inward No 13727 Dt. 27/6/20
MRN No. 80574 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	13,700.00		2,466.00
	1,233.00	1,233.00	Total Invoice Amount	16,166.00		

Rupees : Sixteen Thousand One Hundred Sixty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction