PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/6/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68218 | PO / WO Date. | 23/6/20 |
| Supplier Name | SSllp. | PO/WO amount | 892.08 |
| Firm/Company | Modi propesties pvt ltd | Project | MTPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11909 | 25/6/20 | 892.08 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 892.08 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9976. | 25/6/20 | 80441 | ☑ 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: | 892.08 |
| Amount E – PO / WO value: | 892.08 |
| 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 | 29/6/20 | | | | | | |

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** | Invoice No. | 11909 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 25-06-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68218 |
| | PO Date. | 23-06-2020 |
| | Req ID | 57354 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11707 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser | | 3 | 252.00 | 756.00 | 18 | 136.08 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 756.00 | | 136.08 |
|---|---|---|---|---|---|---|
| | 68.04 | 68.04 | Total Invoice Amount | 892.08 | | |

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

**for Summit Sales LLP**

MODI PROPERTIES PVT. LTD. INWARD No. 6951 Date 1-7-20 Sign ★SEC'BAD★

*Authorised signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 O 23-Jun-20 4:17:36 PM

68218
24.06.20 12:19:11

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

| **Suppli Details** | | | |
|---|---|---|---|
| Summi les LLP<br>5-4-1 4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc No** | 68218 | 11707 |
| | **Doc Date** | 23-06-2020 | |
| **GSTI** ACQFS2044C1Z7 | **Quote No** | Nil | |
| 040-6 51 9618244433 | **Quote Date** | 16-06-2020 | |
| | **SupplyType** | Supply | |

**Kind** : **Hamendra,Prabhakar**

Purch rder for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 62 iscellaneous - Sanitizer Dispenser Stand - NA - Nc *So ser* | 3.00 | 252.00 | 0.00 | 18.00 | 892.08 |
| | | | | | **Total Order Value . . .** | **892.08** |

Rupe ht Hundred Ninty Two and Paise Eight Only.

**Terms onditions :-**

**Specifi** rand Soap dispenser.

**Payme** After delivery.

**Tax** Included in the above prises

**Deliver** With in a day

**Deliver** n May Flower Platinum
2/1, Mallapur, Nacharam.
ne. 7680971999

**Penali**

**Transpo** Cost

**Warran**

**Advan**

**Other T** reserve the right to reject items not conforming to quality and specifications, Above order is for site purpose

**Compl**

**Measu**

**Securi**

**Rema**

For *M rties Pvt.Ltd.*
Author

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

# Requisition Form

| Company Name: | Modi Properties Pvt Ltd | Date: | 02-06-2020 |
|---|---|---|---|
| Site & Phase : | May Flower Platinum | Time: | 09;10 |
| Supplier | | Req.No. | 11707 |
| Material required before date: | 02-06-2020 | ID No. | 57354 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SBD ABS soap dispenser & lock | Std | 04 3 | Nos | | |
| 2 | 68218 | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| | | | | | | |

Remarks : for site safety use purpose

| Prepared By | K.sravani | Approved by | SV.subbareddy |
|---|---|---|---|
| Sign.& Date | 02-06-2020 | Sign. & Date | |

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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. | 9976 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 25-06-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68218 |
| | PO Date. | 23-06-2020 |
| | Req ID | 57354 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 02-06-2020 |
| | Loc Req No | 11707 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos | | 3 |
| 2 | | | |
| 3 | | | |
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| 23 | | | |
| 24 | INWARD | | |
| 25 | Inward No. 1339 Dt: 25/6/20 | | |
| 26 | MRN No. 8044 Dt: | | |
| 27 | Received By: Sign: Nizam | | |
| 28 | | | |
| 29 | Modi Properties Pvt. Ltd. Sy.No.82/1 | | |
| 30 | | | |

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. INWARD No. 39295 Date 27/6 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

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. | 11909 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 25-06-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68218 |
| | PO Date. | 23-06-2020 |
| | Req ID | 57354 |
| | Req Date | 02-06-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11707 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser | | 3 | 252.00 | 756.00 | 18 | 136.08 |
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| 3 | | | | | | | |
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INWARD
Inward No: 1392 Dt: 25/6/20
MRN No: 8441 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

| IGST | CGST | SGST | Total Taxable Amount | 756.00 | | 136.08 |
|---|---|---|---|---|---|---|
| | 68.04 | 68.04 | Total Invoice Amount | 892.08 | | |

Rupees : Eight Hundred Ninty Two and Paise Eight Only.

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction