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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no:	67636.	PO / WO Date.	1/6/20
Supplier Name	SSllp.	PO/WO amount	3,673.93.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11911	25/6/20	3,673.93
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,673.93

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9978	25/6/20	80439	☑ 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:	3,673.93
Amount E – PO / WO value:	3,673.93.
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	[signature]	[signature]				
Date	29/6/20	29/6/20					

APPROVED
09 JUL 2020
MINISH PARIKH
MANAGER-PROCUREMENT

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

ORIGINAL INVOICE

#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.	11911
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
	Req Date	29-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,113.50		560.42
	280.21	280.21	Total Invoice Amount	3,673.93		

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 66933
Date 1-7-20
Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

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67636
03.06.20 12:48:11

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67636	11704
	Doc Date	01-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-06-2020	
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	9602 - Tools - Chromecast - Na - Nos *google*	1.00	3,113.50	0.00	18.00	3,673.93
					Total Order Value . . .	**3,673.93**

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	Items shall be google chrome cast
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as per specifications, above order is for site TV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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:	28-05-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11704
Material required before date:	31-05-2020	ID No.	57271

No	Description	Size	Quantity	Units	Inward No	Date
1	chromecast	Std	01	Nos		
2						
3						
4						
5	6763					
6						
7						
8						
9						
10						

Remarks :for site office use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	28-05-2020	Sign. & Date	APPROVED BY 30 MAY 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.	9978
Modi Properties Private Limited,.	DC Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
GSTIN : 36AABCM4761E1ZM	Req Date	29-05-2020
	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty
1	9602 - Tools - Chromecast - Na - Nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 3390 Dt: 25/6/20		
26	MRN No: 80439 Dt:		
27	Received By: Sign: Nizam		
28	Modi Properties Pvt. Ltd.		
29	Sy.No.82/1		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39297
Date 27/6
Sign.

27/6

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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.	11911
Modi Properties Private Limited,.	Invoice Date.	25-06-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67636
	PO Date.	01-06-2020
	Req ID	57271
GSTIN : 36AABCM4761E1ZM	Req Date	29-05-2020
	Loc Req No	11704

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9602 - Tools - Chromecast - Na - Nos		1	3113.50	3,113.50	18	560.42
	google						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13390 Dt: 25/6/20
MRN No: 80439 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	3,113.50		560.42
	280.21	280.21	Total Invoice Amount	3,673.93		

Rupees : Three Thousand Six Hundred Seventy Three and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory