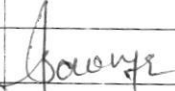


PURCHASE DIVISION
Advice for approval for credit to supplier

← NOC →

Date:		29/6/20		Prepared by:		SOWMYA	
PO/WO no.		168316		PO / WO Date.		26/6/20	
Supplier Name		Sslp.		PO/WO amount		4,863.96	
Firm/Company		Nidhi Modi		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11954	26/6/20		4,863.96			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,863.96	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10021	26/6/20	✓	☒ 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:						4,863.96	
Amount E – PO / WO value:						4,863.96	
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:							
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/-

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

1 of 1 : 26-06-2020

Customer Details				Invoice No.		11954	
Nidhi Modi 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36				Invoice Date.		26-06-2020	
				PO No.		68316	
				PO Date.		26-06-2020	
				Req ID		57970	
				Req Date		26-06-2020	
				Loc Req No		16273	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				4,122.00		741.96	
Total Invoice Amount				4,863.96			

Rupees : Four Thousand Eight Hundred Sixty Three and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

14-07-2020 15:29:44

Original / Office Copy / Purchase Div.Copy

From Company : **Nidhi Modi**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

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	68316	16273
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7310 - Plumbing - sanitary - Sink - other - nos	1.00	2,286.00	0.00	18.00	2,697.48
2 7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	2.00	918.00	0.00	18.00	2,166.48
Total Order Value . . .					4,863.96
Rupees : Four Thousand Eight Hundred Sixty Three and Paise Ninty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for mysore flat Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Original office copy misplaced!
Please give "doc" for clearing
of bill.
ab
14/7/20.

For **Nidhi Modi**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Summit Sales LLP

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

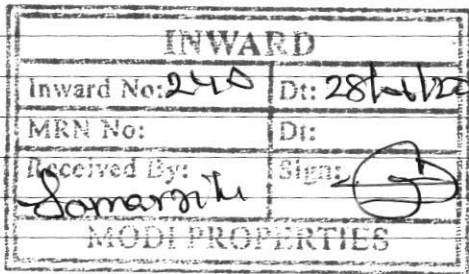
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

Customer Details		DC No.	10021
Nidhi Modi		DC Date.	26-06-2020
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003		PO No.	68316
		PO Date.	26-06-2020
		Req ID	57970
		Req Date	26-06-2020
GSTIN : 36		Loc Req No	16273
	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	2
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



[Handwritten signature]

for Summit Sales LLP

[Handwritten signature]
Authorised signatory

Subject to Hyderabad Jurisdiction

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

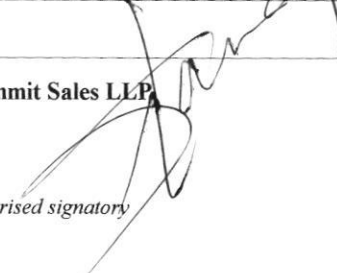
1 of 1 : 26-06-2020

TRANSIT COPY

Customer Details				Invoice No.		11954	
Nidhi Modi 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN : 36				Invoice Date.		26-06-2020	
				PO No.		68316	
				PO Date.		26-06-2020	
				Req ID		57970	
				Req Date		26-06-2020	
				Loc Req No		16273	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	2286.00	2,286.00	18	411.48
2	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	2	918.00	1,836.00	18	330.48
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		4,122.00	741.96
		370.98	370.98	Total Invoice Amount		4,863.96	
Rupees : Four Thousand Eight Hundred Sixty Three and Paise Ninty Six Only.							



for Summit Sales LLP


 Authorised signatory

Subject to Hyderabad Jurisdiction