- NOC -

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	168316.	PO / WO Date.	26/6/20.
Supplier Name	SSllp.	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:	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

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		
Nidhi Modi	Invoice No.	11954
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	26-06-2020
	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	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
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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

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6996
Date 1/7/20
Sign.........

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 14-07-2020 15:29:44

Original / Office Copy / Purchase Div.Copy

From Company : **Nidhi Modi**
5-4-187/3 & 4, IInd 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
Penality 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.
14/8/20.

For *Nidhi Modi*
Authorised Signatory

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

Name : ____________ Name : ____________ Date : __/__/____

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.	10021
Nidhi Modi	DC Date.	26-06-2020
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	PO No.	68316
	PO Date.	26-06-2020
	Req ID	57970
GSTIN : 36	Req Date	26-06-2020
	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	INWARD		
9	Inward No: 240 Dt: 28-6-20		
10	MRN No: Dt:		
11	Received By: Samarath Sign:		
12	MODI PROPERTIES		
13		MODI PROPERTIES	
14		INWARD	
15		No. 39405	
16		Date 1/7	
17		Sign.	
18		SEC'BAD	
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for Summit Sales LLP

Authorised signatory

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		
Nidhi Modi	Invoice No.	11954
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003	Invoice Date.	26-06-2020
	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	Rate	Gross	Tax%	Tax Amt
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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

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