PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68593.	PO / WO Date.	8/7/20
Supplier Name	SSllp.	PO/WO amount	2,478
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12140	7/7/20.	619.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			619.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10185	7/7/20	80875	☑ 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:	619.50
Amount E – PO / WO value:	2,478
Amount F – Difference (A – E):	1,859
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	**11.7.2020**

Remarks: short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/7/20	.					

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,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	12140
Invoice Date.	07-07-2020
PO No.	68593
PO Date.	03-07-2020
Req ID	58239
Req Date	03-07-2020
Loc Req No	11779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	18	94.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI ... PVT. LTD. SEC'BAD
No. 67285
Date 9/7/20
Sign.

Purchase Order

 06-07-2020 15:43:01

68593
02.07.20 12:12:27

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**	68593	11779
	Doc Date	03-07-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	03-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9600 - Tools - mask - NA - Nos	200.00	10.50	0.00	18.00	2,478.00
		Total Order Value . . .			**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Part received

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

I/- Bill no 12140 Amount Rs 619/-
Balance has to be receivable 1,859/-
11/7/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

07/07/2020

Name :

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

Name :

Requisition Form

. Name:	Modi Properties Pvt Ltd	Date:	02-07-2020
Phase :	May Flower Platinum	Time:	14:58
ier		Req.No.	11779
ial required before date: 04-07-2020		ID No.	58239

Description	Size	Quantity	Units	Inward No	Date
Masks	Std	200	Nos		
PO 68520					
			APPROVED 07 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		

arks : For site use purpose

ared By	K.sravani	Approved by	SV.subbareddy
& Date	02-07-2020	Sign. & 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		
Modi Properties Private Limited,.	DC No.	10185
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	07-07-2020
	PO No.	68593
	PO Date.	03-07-2020
	Req ID	58239
	Req Date	03-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11779

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
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			

MODI PROPERTIES PVT. LTD. INWARD No. 39664 Date 10/7 Sign. SEC'BAD

INWARD
Inward No. 3504 | Dt: 7/7/20
MRN No: 20878 | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

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		
Modi Properties Private Limited,.	Invoice No.	12140
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68593
	PO Date.	03-07-2020
	Req ID	58239
GSTIN : 36AABCM4761E1ZM	Req Date	03-07-2020
	Loc Req No	11779

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		50	10.50	525.00	18	94.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No 13504 Dt. 7/7/20
No. 80875 Dt:
Received By: Sign: N|izcum
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	525.00		94.50
	47.25	47.25	Total Invoice Amount	619.50		

Rupees : Six Hundred Ninteen and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction