PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	68619.	PO / WO Date.	4/7/20
Supplier Name	SSllp.	PO/WO amount	19,824
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12138	7/7/20.	10,903.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,903.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10183	7/7/20	80879	☑ 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:	10,903
Amount E – PO / WO value:	19,824.
Amount F – Difference (A – E):	8,921
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 acce~~ptable 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	Invoice No.	12138
Modi Properties Private Limited,.	Invoice Date.	07-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- ~~20~~ 11		110	84.00	9,240.00	18	1,663.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	9,240.00		1,663.20
	831.60	831.60	Total Invoice Amount	10,903.20		

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67283 Date 9/7/20 Sign.

Purchase Order

 04-Jul-20 2:06:43 PM Or 68619

06.07.20 2:23:36

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	**Doc No**	68619	11759
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-07-2020	
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	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *2'X5'- 20*	200.00	84.00	0.00	18.00	19,824.00
	Total Order Value . . .					**19,824.00**

Rupees : Ninteen Thousand Eight Hundred Twenty Four Only.

Part received

Terms and Conditions :-

Specification / Brand	Salwood door, rate per sft is Rs. 84+18% GST.
Payment Terms	After delivery and production of bill
Tax	GST included in the above price
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 specified, above order is for upper cellar labour quatrers purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	NIL

Ist Bill no 12138 Amount Rs 10,903/-

Balance has to be received Rs 8,921/-

11/8/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

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

Date : _/_/_

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	26-06-2020
Phase :	May Flower Platinum	Time:	15.40
lier		Req.No.	11759
terial required before date: 29-06-2020		ID No.	57975

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors 68619	2'0" x 5'0"	20	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

R rks: towards upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
01 JUL 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.	10183
Modi Properties Private Limited,.	DC Date.	07-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		110
2			
3			
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30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39665
Date 10/7

INWARD
Inward No 3503 Dt 7/7/20
MRN No: 80819 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.	12138
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	07-07-2020
	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
	Req Date	26-06-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other 2'X5'- 20		110	84.00	9,240.00	18	1,663.20
2							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No 13503 Dt 7/7/20
MRN No: 80879 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	9,240.00		1,663.20
	831.60	831.60	Total Invoice Amount	10,903.20		

Rupees : Ten Thousand Nine Hundred Three and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction