

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/7/2020		Prepared by:		K.R. Chagula	
PO/WO no.		68516		PO / WO Date.		1/7/2020	
Supplier Name		SSLLR		PO/WO amount		6,300/-	
Firm/Company		MPL		Project		platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12128	6/7/2020		2,520/-			
2.	12108	4/7/2020		3,780/-			
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
6,300/-							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10154	4/7/2020	80842	☐ Yes ☐ No			
2.	10108 10173	6/7/2020	80858	☐ 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:							
6,300/-							
Amount E – PO / WO value:							
6,300/-							
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☐ No				
Payment – due date			13/7/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓						
Date	11/7/2020						

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

TAX 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

1 of 1 : 06-07-2020

Customer Details

Modi Properties Private Limited.,
 Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No. 12128
 Invoice Date. 06-07-2020
 PO No. 68516
 PO Date. 01-07-2020
 Req ID 58133
 Req Date 01-07-2020
 Loc Req No 11775

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
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12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		2,400.00		120.00
	60.00	60.00	Total Invoice Amount			2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

[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 : 04-07-2020

Customer Details				Invoice No.		12108			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		04-07-2020			
				PO No.		68516			
				PO Date.		01-07-2020			
				Req ID		58133			
				Req Date		01-07-2020			
				Loc Req No		11775			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos				300	12.00	3,600.00	5	180.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		3,600.00	180.00
		90.00		90.00		Total Invoice Amount		3,780.00	
Rupees : Three Thousand Seven Hundred Eighty Only.									

for Summit Sales LLP

Authorised signatory

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Purchase Order

Page(s) 1 Of 1

01-07-2020 4:45:46 PM



68516

02.07.20 12:12:26

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	68516	11775
Doc Date	01-07-2020	
Quote No	Nil	
Quote Date	01-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
Total Order Value . . .					6,300.00
Rupees : Six Thousand Three Hundred Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for columns work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

01/07/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties pvt.ltd		Date:		01.07.2020	
Site & Phase :		May Flower Platinum		Time:		10:18	
Supplier				Req.No.		11775	
Material required before date:		04.07.2020		ID No.		S8133	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gunny bags	std	500	No's			
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Remarks: For column curing use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		01.07.2020		Sign. & Date		01.07.2020	

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

Summit Sales LLP

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

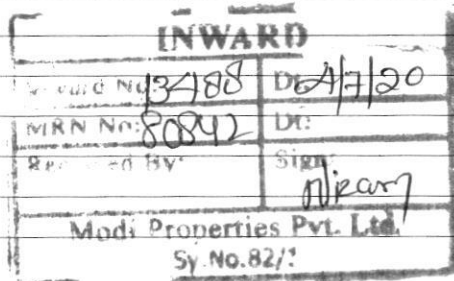
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details		DC No.	10154
Modi Properties Private Limited.,		DC Date.	04-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68516
		PO Date.	01-07-2020
		Req ID	58133
		Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11775
Description of Goods		HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
2			
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for Summit Sales LLP

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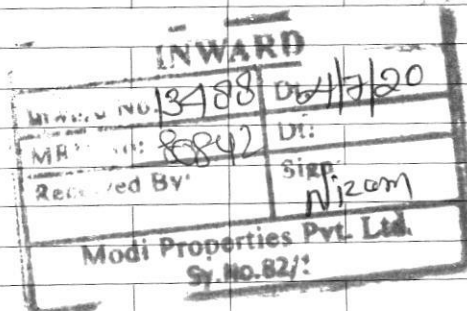
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-07-2020

Customer Details				Invoice No.	12108		
Modi Properties Private Limited,				Invoice Date.	04-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68516		
				PO Date.	01-07-2020		
				Req ID	58133		
				Req Date	01-07-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11775		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		300	12.00	3,600.00	5	180.00
2							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				3,600.00		180.00	
Total Invoice Amount				3,780.00			
Rupees : Three Thousand Seven Hundred Eighty Only.							



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TAX INVOICE

Summit Sales LLP

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1 of 1 : 06-07-2020

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

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Invoice Date. 06-07-2020
PO No. 68516
PO Date. 01-07-2020
Req ID 58133
Req Date 01-07-2020
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GSTIN : 36AABCM4761E1ZM

Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4034 - Consumables - Gunny Bag - other - nos		200	12.00	2,400.00	5	120.00

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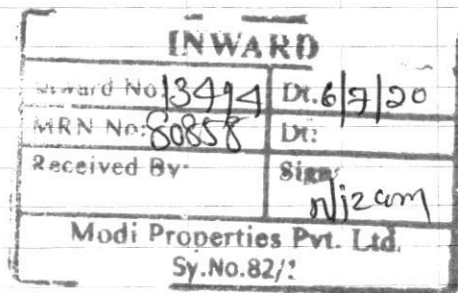
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IGST	CGST	SGST	Total Taxable Amount	2,400.00	120.00
	60.00	60.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-07-2020

Customer Details

Modi Properties Private Limited.,
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

DC No.	10173
DC Date.	06-07-2020
PO No.	68516
PO Date.	01-07-2020
Req ID	58133
Req Date	01-07-2020
Loc Req No	11775

GSTIN : 36AABCM4761E1ZM

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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INWARD	
Ward No: 13494	Dt: 6/7/20
MKN No: 8088	Dr:
Received By:	Sign: <i>nizam</i>
Modi Properties Pvt. Ltd. Sy.No.82/1	

for Summit Sales LLP

[Signature]
Authorised signatory

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