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 / W?O	☑ 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

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							
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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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI P... PVT. LTD. INWARD No. 67962 Date 8/7/20 Sign SEC'BAD

Authorised signatory

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

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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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

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67247 Date 8/7/20 Sign.

Authorised signatory

Purchase Order

 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, 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**	68516	11775
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-07-2020	
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	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
Penality 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.	58133

No	Description	Size	Quantity	Units	Inward No	Date
1	**Gunny bags** 68516	std	500	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

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.

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	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
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11775

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		300
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39659
Date 1/7

INWARD
Secure No. 34188 Dt: 4/7/20
MRN No: 80842 Dt:
Received BY: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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.	12108
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	04-07-2020
	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
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INWARD
Inward No. 13488 Dt. 06/7/20
MRN No. 8842 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

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

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12128
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-07-2020
	PO No.	68516
	PO Date.	01-07-2020
	Req ID	58133
GSTIN : 36AABCM4761E1ZM	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
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 39658
Date 18/7
Sign.

INWARD
Inward No 13494 Dt. 6/7/20
MRN No: 80858 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

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

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

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	DC No.	10173
Modi Properties Private Limited,.	DC Date.	06-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68516
	PO Date.	01-07-2020
	Req ID	58133
GSTIN : 36AABCM4761E1ZM	Req Date	01-07-2020
	Loc Req No	11775

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		200
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INWARD

Inward No 3494 Dt. 6/7/20

MRN No: 30858 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd. Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory