

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.		Prepared by:	SOWMYA			
PO/WO no.	68639		PO / WO Date.	6/7/20			
Supplier Name	Sslp.		PO/WO amount	1,593			
Firm/Company	Modi properties pvt ltd		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12170	8/7/20.	1,593				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,593				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10213	8/7/20	80912	☒ 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:			1,593 ✓				
Amount E – PO / WO value:			1,593 ✓				
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		18.7.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	9/7/20						

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

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 : 08-07-2020

Customer Details Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice No.		12170			
				Invoice Date.		08-07-2020			
				PO No.		68634			
				PO Date.		06-07-2020			
				Req ID		58144			
				Req Date		01-07-2020			
				Loc Req No		11774			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -			85176990	1	1350.00	1,350.00	18	243.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,350.00	243.00
		121.50		121.50		Total Invoice Amount		1,593.00	
Rupees : One Thousand Five Hundred Ninty Three Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

06-07-2020 15:43:01



68634

06.07.20 2:23:37

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	68634	11774
Doc Date	06-07-2020	
Quote No	Nil	
Quote Date	06-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	1,350.00	0.00	18.00	1,593.00
Total Order Value . . .					1,593.00

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification / 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 yr

Advance Paid Rs...../-

Other Terms We reserve the right to reject items not conforming to quality and specifications. above order for site office use purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30-06-2020	
Site & Phase :		May Flower Platinum		Time:		14:58	
Supplier				Req.No.		11774	
Material required before date:		02-07-2020		ID No.		58144	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Wi-fi rotary	Std	01	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV Subbareddy	
Sign.& Date		30-06-2020		Sign. & Date			

APPROVED BY
 30 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

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 : 08-07-2020

Customer Details		DC No.	10213
Modi Properties Private Limited.,		DC Date.	08-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	68634
		PO Date.	06-07-2020
		Req ID	58144
		Req Date	01-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11774
	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
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INWARD	
INWARD No. 3415	DT. 8/7/20
MIRN No. 80917	DT.
Received By:	Sign: <i>ulizum</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

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 : 08-07-2020

Customer Details				Invoice No.	12170			
Modi Properties Private Limited.				Invoice Date.	08-07-2020			
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	68634			
				PO Date.	06-07-2020			
				Req ID	58144			
				Req Date	01-07-2020			
GSTIN : 36AABCM4761E1ZM				Loc Req No	11774			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	1350.00	1,350.00	18	243.00	
2								
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12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount		1,350.00		243.00	
	121.50	121.50	Total Invoice Amount		1,593.00			

Rupees : One Thousand Five Hundred Ninty Three Only.

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Authorised signatory