PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68619.	PO / WO Date.	4/7/20
Supplier Name	SSlp.	PO/WO amount	19,824
Firm/Company	Modi propesties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12262	13/7/20.	8,920.80
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,920.80

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10301	13/7/20		☑ 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:	8,921
Amount E – PO / WO value:	19,824
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	14/7/20.						

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

ORIGINAL INVOICE

#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.	12262
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	13-07-2020
	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		90	84.00	7,560.00	18	1,360.80
	2'X5'- 20						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80		

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67494 Date 15/7 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*	8 200.00	84.00	0.00	18.00	19,824.00
					Total Order Value . . .	**19,824.00**

Rupees : Nineteen 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 to 10,903/-
Balance has to be received to 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

Company Name:	Modi Properties Pvt Ltd	Date:	26-06-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	11759
Material required before date:	29-06-2020	ID No.	57975

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

R[illegible]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.

68619

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.	10301
Modi Properties Private Limited,.	DC Date.	13-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68619
	PO Date.	04-07-2020
	Req ID	57975
GSTIN : 36AABCM4761E1ZM	Req Date	26-06-2020
	Loc Req No	11759

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		90
2			
3			
4			
5			
6			
7			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39820 Date 16/7

INWARD
Inward No. 13548 Dt. 13/7/20
MRN No: 81098 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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	12262
Modi Properties Private Limited,.	Invoice Date.	13-07-2020
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 9		90	84.00	7,560.00	18	1,360.80
2							
3							
4							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No. 13378 Dt. 13/7/20
GRN No. 81098 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	7,560.00		1,360.80
	680.40	680.40	Total Invoice Amount	8,920.80		

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory