

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		15/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68796.		PO / WO Date.		11/7/20	
Supplier Name		SSIP.		PO/WO amount		1,492.70	
Firm/Company		Modi properties pvt ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12284	14/7/20.		1,492.70			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,492.70	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10319	14/7/20		☒ 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:						1,493.	
Amount E – PO / WO value:						1,493	
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	15/7/20						

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 : 14-07-2020

Customer Details				Invoice No.		12284			
Modi Properties Pvt.Ltd.				Invoice Date.		14-07-2020			
5-4-187/ 3 & 4, MG Road , Secunderabad				PO No.		68796			
				PO Date.		11-07-2020			
				Req ID		58436			
				Req Date		11-07-2020			
GSTIN : 36AABCM4761E1ZM				Loc Req No		16335			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta - NA - Nos			3506	2	55.00	110.00	18	19.80
2	7109 - Plumbing - other - Araldite - other - gms			3506	2	577.50	1,155.00	18	207.90
3									
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9									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		1,265.00	227.70
		113.85		113.85		Total Invoice Amount		1,492.70	

Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

11-07-2020 17:33:05



68796

08.07.20 3:08:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	68796	16335
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6621 - Paints - Janta pasta - NA - Nos	2.00	55.00	0.00	18.00	129.80
2 7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
Total Order Value . . .					1,492.70

Rupees : One Thousand Four Hundred Ninty Two and Paise Seventy 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 Working Day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for granite fixing at 3rd floor at E&D cabin work purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

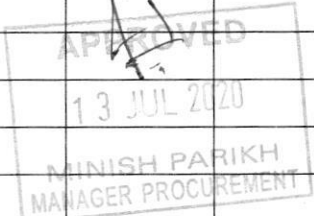
For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:		MPPL		Date:		10-07-2020	
Site & Phase :		HEAD OFFICE		Time:		18.21 PM	
Supplier				Req. No.		16335	
Material required before date:			Urgent		ID No.		58436
No	Description	Size	Quantity	Units	Inward No	Date	
1	JANATA PASTE	500 GMS	02	NOS			
2	ARALDILTE	500 GMS	02	NOS			
3							
4							
5							
6							
7							
9							
10							
							
Remarks : FOR GRANITE FIXING AT III FLOOR AT E&DT CABIN WORK PURPOSE							
Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		09-07-2020		Sign. & Date			

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

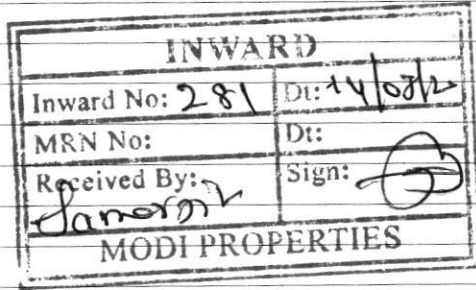
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-07-2020

Customer Details		DC No.	10319
Modi Properties Pvt.Ltd.		DC Date.	14-07-2020
5-4-187/ 3 & 4, MG Road , Secunderabad		PO No.	68796
		PO Date.	11-07-2020
		Req ID	58436
		Req Date	11-07-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16335
	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	2
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Summit Sales LLP**TRANSIT COPY**

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

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Supplier / Customer / Transporter - Copy

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