PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/7/20.	Prepared by:	SOWMYA
PO/WO no.	.68777	PO / WO Date.	11/7/20
Supplier Name	SSllp.	PO/WO amount	20,958.30
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12283	.14/7/20.	18,008.30
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,008.30

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	.10318	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:	18,008
Amount E – PO / WO value:	20,958
Amount F – Difference (A – E):	2,950.
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:	part received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowya						
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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12283
Modi Properties Private Limited,.	Invoice Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67530 Date Sign. 16/7

IGST	CGST	SGST	Total Taxable Amount	15,845.00		2,163.30
	1,081.65	1,081.65	Total Invoice Amount	18,008.30		

Rupees : Eighteen Thousand Eight and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-07-2020 2:14:59 PM

68777
08.07.20 3:08:59

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**	68777	11793
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-07-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	20.00	187.00	0.00	12.00	4,188.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
3	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
4	9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
5	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	5.00	73.00	0.00	18.00	430.70
8	9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
9	9593 - Tools - Labour helmet male - NA - Nos	50.00	60.00	0.00	18.00	3,540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
					Total Order Value . . .	**20,958.30**

Rupees : Twenty Thousand Nine Hundred Fifty Eight and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

part Bill - 12283 - 14/7
Amount - 18,008
Balance - 2,950
Sowya

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

ny Name:	Modi Properties Pvt Ltd	Date:	09-07-2020
& Phase :	May Flower Platinum	Time:	15;10
pplier		Req.No.	11793
Material required before date:	11-07-2020	ID No.	58385

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	20	Bundels		
2	Bombay brooms small	Std	200	Nos		
3	Sponges	std	200	No s		
4	Spade with handle	Std	10	Nos		
5	Cocount brooms 68773	Std	20	Nos		
6	Chalkpiecs	Std	100	Nos		
7	Bombay nails	Std	25	Nos		
	Paper bundles	Std	10	Packets		
9	Haksaw blade	Std	100	Nos		
10	Male helmets	Std	50	Nos		
11	Cleaning cloths yellow/white	Std	20	Nos		
12	Plastic mug	Std	04	Nos		
13	Plastic buckets	Std	03	Nos		
14	Bombay brooms big	Std	06	Nos		
15	Dettol liquid	Std	06	Nos		
16	odonil	Std	06	Nos		
17	Room freshners	Std	06	Nos		
18	Hold fasts	Std	100	Kgs		
1	Lizol	Std	06	Nos		
20	Vimbar	Std	06	Nos		
21	Cleaning cloths yellow/white	Std	20	Nos		
22	Santoor hand Wash	Std	06	Nos		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-07-2020	Sign. & Date	

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.	10318
Modi Properties Private Limited,.	DC Date.	14-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
	Req Date	10-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11793

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
3	4057 - Consumables - Sponges - NA - nos	3921	200
4	9570 - Tools - Spade with handle - NA - nos	7301	10
5	4009 - Consumables - Coconut Broom - other - nos	9603	20
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
7	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	5
8	9537 - Tools - Hacksaw blade - double - nos	8202	100
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 39816 Date 16/7 Sign SEC'BAD

INWARD
No. 13559 Dt. 14/7/20
MRN No. 81136 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

TRANSIT COPY

#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.	12283
Invoice Date.	14-07-2020
PO No.	68777
PO Date.	11-07-2020
Req ID	58385
Req Date	10-07-2020
Loc Req No	11793

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	20	187.00	3,740.00	12	448.80
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
3	4057 - Consumables - Sponges - NA - nos	3921	200	8.30	1,660.00	18	298.80
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
6	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
7	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	5	73.00	365.00	18	65.70
8	9537 - Tools - Hacksaw blade - double - nos	8202	100	10.00	1,000.00	18	180.00
9	9593 - Tools - Labour helmet male - NA - Nos	6506	50	60.00	3,000.00	18	540.00
10	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,845.00	2,163.30
	1,081.65	1,081.65	Total Invoice Amount	18,008.30	

Rupees : Eighteen Thousand Eight and Paise Thirty Only.

INWARD

Inward No. 13559 Dt. 14/7/20

GRN No. 8036 Dt:

Received By: Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction