PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/7/20.	Prepared by:	SOWMYA
PO/WO no.	~~68777~~	PO / WO Date.	11/7/20
Supplier Name	SSllp.	PO/WO amount	20,958
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12413.	22/7/20.	2,950.
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10439	22/7/20	81392	☑ 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:	2,950.
Amount E – PO / WO value:	20,958
Amount F – Difference (A – E):	18008

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	**25.7.2020** 3.1/7/20
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	N. Sowmya						
Date 29/7/20	23/7/20.						

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.	12413
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-07-2020
	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	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2							
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IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67741
Date 24/7
Sign.

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 bome by us.

part Bill - 12283 - 14/7/20
Amont - 18,008
Balance - 2,950
Sowya

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Purchase Order

 11-07-2020 2:14:59 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	09-07-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11793
Material required before date:	11-07-2020	ID No.	58385

68773

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	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.	10439
Modi Properties Private Limited,.	DC Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
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	Req ID	58385
GSTIN : 36AABCM4761E1ZM	Req Date	10-07-2020
	Loc Req No	11793

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INWARD
Inward No. 13684 Dt. 22/7/20
Req. No. 81392 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40036
Date 23/7
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

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Modi Properties Private Limited,.	Invoice Date.	22-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68777
	PO Date.	11-07-2020
	Req ID	58385
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IGST	CGST	SGST	Total Taxable Amount	2,500.00		450.00
	225.00	225.00	Total Invoice Amount	2,950.00		

Rupees : Two Thousand Nine Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

INWARD

Inward No. 3634 Dt. 22/7/20

MRN No. 8139 Dt:

Received By: Sign: nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

Subject to Hyderabad Jurisdiction