PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 68930. | PO / WO Date. | 18/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 2,855 |
| Firm/Company | Modi properties pvt Ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12410 | 22/7/20. | 2,855 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,855 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10436 | 22/7/20 | 81386 | ☑ 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: | 2,855 |
| Amount E – PO / WO value: | 2,855 |
| 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 | 25.7.2020 31/7/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: [signature] Sowmya | | | | | | | |
| Date 25/7/20 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** | Invoice No. | 12410 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 22-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68930 |
| | PO Date. | 18-07-2020 |
| | Req ID | 58553 |
| | Req Date | 18-07-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11811 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925 | 2 | 1210.00 | 2,420.00 | 18 | 435.60 |
| 2 | | | | | | | |
| 3 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 2,420.00 | | 435.60 |
|---|---|---|---|---|---|---|
| | 217.80 | 217.80 | Total Invoice Amount | 2,855.60 | | |

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67738 Date 24/7 Sign.

# Purchase Order

Page(s) 1 Of 1 18-07-2020 3:27:07 PM

68930
21.07.20 2:16:56

opy

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** | 68930 | 11811 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 18-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 18-07-2020 | |
| 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 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 2.00 | 1,210.00 | 0.00 | 18.00 | 2,855.60 |
| | | | **Total Order Value . . .** | | | **2,855.60** |

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included 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 A -105,106 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: | 15-07-2020 |
| Site & Phase : | May Flower Platinum | Time: | 17.30 |
| Supplier | | Req.No. | 11811 |
| Material required before date: | 17-07-2020 | ID No. | 58553 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Loft Tank | 30"x 24"x 15" | 1 | no | | |
| 2 | Loft Tank 68930 | 30"x 24"x 15" | 1 | no | | |
| 3 | | | | | | |
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Remarks: Towards model flats A-105 & A-106 loft tank use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 15-07-2020 | Sign. & Date | |

Note: On receipt of material at site write inward number and date in last 2 columns.

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. | 10436 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 22-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 68930 |
| | PO Date. | 18-07-2020 |
| | Req ID | 58553 |
| | Req Date | 18-07-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11811 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925 | 2 |
| 2 | | | |
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INWARD

Inward No 13631 Dt 22/7/20

GRN No: 81386 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

MODI PROPERTIES PVT. LTD. INWARD No. 40039 Date 23/7 Sign. Pr SEC'BAD

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

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,. | Invoice No. | 12410 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 22-07-2020 |
| | PO No. | 68930 |
| | PO Date. | 18-07-2020 |
| | Req ID | 58553 |
| | Req Date | 18-07-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11811 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 7345 - Plumbing - PVC - Loft Tank - Other - Nos | 3925 | 2 | 1210.00 | 2,420.00 | 18 | 435.60 |
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INWARD
Inward No 13632 Dt 22/7/20
MRN No: 81386 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

| IGST | CGST | SGST | Total Taxable Amount | 2,420.00 | | 435.60 |
|---|---|---|---|---|---|---|
| | 217.80 | 217.80 | Total Invoice Amount | | 2,855.60 | |

Rupees : Two Thousand Eight Hundred Fifty Five and Paise Sixty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction