PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/7/20	Prepared by:	SOWMYA
PO/WO no.	68962	PO / WO Date.	20/7/20
Supplier Name	SSllp.	PO/WO amount	6,499.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12391	20/7/20	6,499
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,499

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10418	20/7/20	81340	☑ 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:	6,499
Amount E – PO / WO value:	6,499
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 29/7/20	21/7/20						

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

ORIGINAL 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

Customer Details	Invoice No.	12391
Modi Properties Private Limited,.	Invoice Date.	20-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68962
	PO Date.	20-07-2020
	Req ID	58572
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11819

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 15 nos		3240	1.70	5,508.00	18	991.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 67700 Date 22/7 Sign

IGST	CGST	SGST			
			Total Taxable Amount	5,508.00	991.44
	495.72	495.72	Total Invoice Amount	6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-07-2020 16:23:37

68962
21.07.20 2:16:56

ɔpy

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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	68962	11819
Doc Date	20-07-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *15 nos*	3,240.00	1.70	0.00	18.00	6,499.44
					Total Order Value . . .	**6,499.44**

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

Terms and Conditions :-

Specification /	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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:	18-07-2020
Site &Phase :	May Flower Platinum	Time:	10:58
Supplier		Req.No.	11819
Material required before date:	20-07-2020	ID No.	58572

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue sheet covers	12’x18’	15	Nos		
2						
3	68962					
4						
5						
6						
7						
8						
9						
10						

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	17-07-2020	Sign. & Date	APPROVED BY 27 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.	10418
Modi Properties Private Limited,.	DC Date.	20-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	68962
	PO Date.	20-07-2020
	Req ID	58572
GSTIN : 36AABCM4761E1ZM	Req Date	18-07-2020
	Loc Req No	11819

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		3240
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INWARD
Inward No 13610 Dt 20/7/20
MRN No 81340 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD
INWARD
No. 40034
Date 23/7
Sign.
SEC'BAD