

PURCHASE DIVISION
Advice for approval for credit to supplier

33

Date:		27/7/20		Prepared by:		SOWMYA	
PO/WO no.		69097		PO / WO Date.		24/7/20	
Supplier Name		SS/Ip.		PO/WO amount		7,670.	
Firm/Company		Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12451	24/7/20		7,670			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,670	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10472	24/7/20	81456	☒ 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:						7,670	
Amount E – PO / WO value:						7,670.	
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			31.7.2020				
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/7/20						

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/-

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 : 24-07-2020

Customer Details				Invoice No.		12451			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		24-07-2020			
				PO No.		69097			
				PO Date.		24-07-2020			
				Req ID		58686			
				Req Date		22-07-2020			
				Loc Req No		11827			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos				5000	1.30	6,500.00	18	1,170.00
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,500.00	1,170.00
		585.00		585.00		Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-07-2020 2:29:17 PM



69097

24.07.20 11:20:52

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	69097	11827
Doc Date	24-07-2020	
Quote No	Nil	
Quote Date	24-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00
Rupees : Seven Thousand Six Hundred 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 B & C block slab use purpose.
Completion Date	NA
Measurment	NA
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:	21-07-2020
Site & Phase :	May Flower Platinum	Time:	16:38
Supplier		Req.No.	11827
Material required before date:	24-07-2020	ID No.	58686

No	Description	Size	Quantity	Units	Inward No	Date
1	Covering blocks	Std	5000	Nos		
2	69097					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For B & C Block use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	21-07-2020	Sign. & Date	

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 : 24-07-2020

Customer Details		DC No.	10472
Modi Properties Private Limited,		DC Date.	24-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69097
		PO Date.	24-07-2020
		Req ID	58686
GSTIN : 36AABCM4761E1ZM		Req Date	22-07-2020
		Loc Req No	11827
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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INWARD	
Invoice No. 13675	Date 29/7/20
MRN No. 81456	DO
Received By:	Sign: <i>Rizam</i>
Modi Properties Pvt. Ltd	
Sy. No. 82/1	

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-07-2020

Customer Details				Invoice No.	12451		
Modi Properties Private Limited,				Invoice Date.	24-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69097		
				PO Date.	24-07-2020		
				Req ID	58686		
GSTIN : 36AABCM4761E1ZM				Req Date	22-07-2020		
				Loc Req No	11827		
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IGST	CGST	SGST	Total Taxable Amount		6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

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