

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/7/20		Prepared by:		SOWMYA	
PO/WO no.		69187		PO / WO Date.		27/7/20	
Supplier Name		SSLP.		PO/WO amount		8,400	
Firm/Company		Modi properties pvt ltd.		Project		MPL.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12507	28/7/20		2,352			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,352	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10528	28/7/20	81551.	☒ 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:						2,352	
Amount E – PO / WO value:						8,400	
Amount F – Difference (A – E):						6,048/-	
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			1.8.2020				
Remarks: past billed.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	29/7/20						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

ORIGINAL INVOICE

Customer Details				Invoice No.		12507	
Modi Properties Private Limited.,				Invoice Date.		28-07-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		69187	
GSTIN : 36AABCM4761E1ZM				PO Date.		27-07-2020	
				Req ID		58415	
				Req Date		11-07-2020	
				Loc Req No		11799	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	9405	10	210.00	2,100.00	12	252.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,100.00		252.00	
Total Invoice Amount				2,352.00			

Rupees : Two Thousand Three Hundred Fifty Two Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

28-07-2020 5:20:59 PM



69187

31.07.20 12:08:29

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	69187	11799
Doc Date	27-07-2020	
Quote No	Nil	
Quote Date	23-06-2020	
SupplyType	Supply	

Kind Attn : **Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	10.00	225.00	0.00	12.00	2,520.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065	25.00	210.00	0.00	12.00	5,880.00
Total Order Value . . .					8,400.00

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next 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	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill no - 12507 - 88/20-
Amt - 2,352
Balance - 6,048
Goway

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		MPPL		Date:		10-07-2020	
Site & Phase :		May Flower Platinum		Time:		12.20	
Supplier				Req. No.		11799	
Material required before date:			13-07-2020		ID No.		58415

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Surface Mounted Tube Light - 4'0" - Brand - Wipro - Garnet Batten - D532065 - Daylight	White	20 watts	10	No's		
2	Surface Mounted Tube light- 2'0" Brand- wipro - Granet Batten-D531065 -Daylight	White	10watts	25	Nos		
3							
4	69187						
5							
6							
7							
8							
9							
10							

Remarks: For Labour Quarters & site use purpose

Prepared By	K.Narender Reddy	Approved by	SV.Subbareddy
Sign. & Date	10-07-2020	Sign. & Date	

Note: .

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

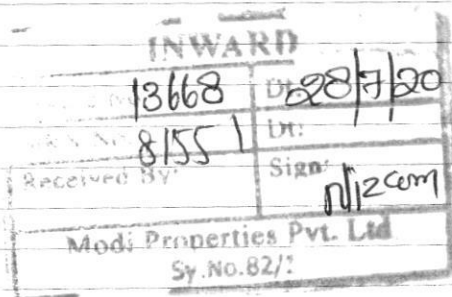
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-07-2020

Customer Details		DC No.	10528
Modi Properties Private Limited.,		DC Date.	28-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69187
		PO Date.	27-07-2020
		Req ID	58415
		Req Date	11-07-2020
		Loc Req No	11799
Description of Goods		HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2			
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

 Authorised signatory

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 : 28-07-2020

Customer Details				Invoice No.	12507		
Modi Properties Private Limited.,				Invoice Date.	28-07-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69187		
				PO Date.	27-07-2020		
				Req ID	58415		
				Req Date	11-07-2020		
				Loc Req No	11799		
GSTIN : 36AABCM4761E1ZM							
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00
	D 531065						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	2,100.00		252.00
		126.00	126.00	Total Invoice Amount		2,352.00	

INWARD

Inward No. 13668 Dt. 28/7/20

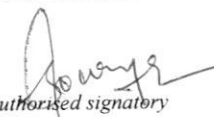
MRN No. 81551 Dt. 28/7/20

Received By: Sign: *Mizcom*

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

Rupees : Two Thousand Three Hundred Fifty Two Only.

for Summit Sales LLP



Authorized signatory

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