PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69159	PO / WO Date.	27/7/20
Supplier Name	SSlp.	PO/WO amount	3,504
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12474	27/7/20.	3,504
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,504

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10495	27/7/20	81531	☑ 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:	3,504
Amount E – PO / WO value:	3,504
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/7/20.						

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.	12474
Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69159
	PO Date.	27-07-2020
	Req ID	58733
	Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11814

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
2	6621 - Paints - Janta pasta - NA - Nos	3506	4	55.00	220.00	18	39.60
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2	52.50	105.00	18	18.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
5	3134 - Chemicals - Tile Grout - 1kg - pkts silk	3214	3	46.00	138.00	18	24.84
6	3134 - Chemicals - Tile Grout - 1kg - pkts white	3214	2	46.00	92.00	18	16.56
7							
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IGST	CGST	SGST				
			Total Taxable Amount	2,970.00		534.60
	267.30	267.30	Total Invoice Amount	3,504.60		

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67832 Date 31\7 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-07-2020 11:04:37 AM

69159
31.07.20 12:08:29

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**	69159	11814
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-07-2020	
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	7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
2	6621 - Paints - Janta pasta - NA - Nos	4.00	55.00	0.00	18.00	259.60
3	6517 - Paints - Black oxide powder - NA - kgs	2.00	52.50	0.00	18.00	123.90
4	6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	52.50	0.00	18.00	123.90
5	3134 - Chemicals - Tile Grout - 1kg - pkts *silk*	3.00	46.00	0.00	18.00	162.84
6	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	2.00	46.00	0.00	18.00	108.56
				Total Order Value . . .		**3,504.60**

Rupees : Three Thousand Five Hundred Four and Paise Sixty 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
Penality 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 A-105,106 granite and tile fixing 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:	15-07-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier		Req.No.	11814
Material required before date:	17-07-2020	ID No.	58733

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	1 kg	2	nos		
2	Janata Paste	500 gm	4	nos		
3	Black oxide	1 kg	2	nos		
4	Red Oxide	1 kg	2	nos		
5	Tiles grout - silky 69058	1 kg	3	nos		
6	Tiles grout - white	1 kg	2	nos		
7						
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9						
10						

Remarks: Towards A-105, A-106 granite and tiles fixing purpose at kitchen 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 inw2020ard 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.	10495
Modi Properties Private Limited,.	DC Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69159
	PO Date.	27-07-2020
	Req ID	58733
	Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11814

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	4
2	6621 - Paints - Janta pasta - NA - Nos	3506	4
3	6517 - Paints - Black oxide powder - NA - kgs	3102	2
4	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
5	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	3
6	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	2
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INWARD
Inward No 13659 Dt 27/7/20
MRN No 81531 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40202
Date 5/8
Sign

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

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Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69159
	PO Date.	27-07-2020
	Req ID	58733
	Req Date	25-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11814

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7							
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INWARD
No 13659 Dt 27/7/20
MRN No 81531 Dt
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy No. 82/1

IGST	CGST	SGST				
			Total Taxable Amount	2,970.00		534.60
	267.30	267.30	Total Invoice Amount	3,504.60		

Rupees : Three Thousand Five Hundred Four and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction