PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/7/20.	Prepared by:	SOWMYA
PO/WO no.	69105	PO / WO Date.	24/7/20
Supplier Name	Ssllp.	PO/WO amount	2,948
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12473	27/7/20	2,948
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,948.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10494	27/7/20	81530	☑ 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:				2,948
Amount E – PO / WO value:				2,948
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

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.	12473
Modi Properties Private Limited,.	Invoice Date.	27-07-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69105
	PO Date.	24-07-2020
	Req ID	58561
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	10.00	500.00	18	90.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"		50	25.00	1,250.00	18	225.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"		34	22.00	748.00	18	134.64
4							
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6							
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11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,498.00		449.64
	224.82	224.82	Total Invoice Amount	2,947.64		

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67833 Date 31/7 Sign

Subject to Hyderabad Jurisdiction

Purchase Order

 25-07-2020 1:58:55 PM

69105
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	69105	11822
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	50.00	10.00	0.00	18.00	590.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	50.00	25.00	0.00	18.00	1,475.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	34.00	22.00	0.00	18.00	882.64
					Total Order Value . . .	**2,947.64**

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block 4th floor bathroom 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:	18-07-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier		Req.No.	11822
Material required before date:	21-07-2020	ID No.	58564

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolt - bolt type 69135	8 mm	50	nos		
2	Universal Clamp Patti	4"	50	nos		
3	Universal Clamp Patti 69105	1 1/2"	34	nos		
4	Universal Clamp Patti	3"	34	nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards 4th floor Bathroom use purpose in ceiling of A block

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-07-2020	Sign. & Date	

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

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		
Modi Properties Private Limited,.	DC No.	10494
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-07-2020
	PO No.	69105
	PO Date.	24-07-2020
	Req ID	58561
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11822

	Description of Goods	HSN/SAC	Qty
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	7318	50
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos		50
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos		34
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INWARD
Inward No 13658 Dt 27/7/20
MRN No 81530 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40203
Date 5/8
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	12473
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-07-2020
	PO No.	69105
	PO Date.	24-07-2020
	Req ID	58561
	Req Date	18-07-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11822

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2039 - Carpentry - hardware - Anchor Bolt (Bolt	7318	50	10.00	500.00	18	90.00
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13							
14							
15							

INWARD
Inward No 13658 Dt 27/7/20
MRN No 81530 Dt
Received By: Sign: nlizcom
Modi Properties Pvt. Ltd
Sy.No.82/1

IGST	CGST	SGST				
			Total Taxable Amount	2,498.00		449.64
	224.82	224.82	Total Invoice Amount	2,947.64		

Rupees : Two Thousand Nine Hundred Fourty Seven and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction