

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:		4/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69183.		PO / WO Date.		27/4/20	
Supplier Name		SSlp.		PO/WO amount		9,912	
Firm/Company		Modi properties Pvt Ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	112599.	3/8/20.	9,912				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10616.	3/8/20	81709	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :-			-				
Amount C –Other Debits :-			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			9,912 ✓				
Amount E – PO / WO value:			9,912				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. _____/- <input checked="" type="checkbox"/> No				
Payment – due date			7.8.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	4/8/20						

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-08-2020

Customer Details				Invoice No.	12599	
Modi Properties Private Limited.,				Invoice Date.	03-08-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69183	
GSTIN : 36AABCM4761E1ZM				PO Date.	27-07-2020	
				Req ID	58395	
				Req Date	10-07-2020	
				Loc Req No	11790	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		6	1400.00	8,400.00	18	1,512.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00		

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



# Purchase Order

Page(s) 1 Of 1

27-07-2020 13:41:44



69183

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

<b>Doc No</b>	69183	11790
<b>Doc Date</b>	27-07-2020	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	27-07-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9603 - Tools - Measurement Box - NA - Nos 1.25 CFT	6.00	1,400.00	0.00	18.00	9,912.00
<b>Total Order Value . . .</b>					<b>9,912.00</b>

Rupees : Nine Thousand Nine Hundred Twelve Only.

## Terms and Conditions :-

**Specification / Brand** All items shall be of brand/company

**Payment Terms** On delivery and installation

**Tax** All taxes included in above price.

**Delivery Date** All materials must be delivered within 3 days.

**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 is for site civil work purpose.

**Completion Date** NA

**Measurement** Nil

**Security** Material should be stored at your risk and cost in lockable rooms provided.

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-07-2020
Site & Phase :	May Flower Platinum	Time:	14:48
Supplier		Req.No.	11790
Material required before date:	10-07-2020	ID No.	58395

No	Description	Size	Quantity	Units	Inward No	Date
1	Measurement boxes with handle	12''x12''x15''	06	Nos	1400	+18/
2	Measurement boxes	21''x18''x17''	06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Site.

69/83

17/07/2020

Remarks : For site civil work use purpose

Prepared By	K.sravani	Approved by	
Sign. & Date	08-07-2020	Sign. & Date	

**APPROVED BY**  
 20 JUL 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

11

17/07/2020

# 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 : 03-08-2020

<b>Customer Details</b> Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM	DC No.	10616
	DC Date.	03-08-2020
	PO No.	69183
	PO Date.	27-07-2020
	Req ID	58395
	Req Date	10-07-2020
	Loc Req No	11790

	Description of Goods	HSN/SAC	Qty
i	9603 - Tools - Measurement Box - NA - Nos		6
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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25			
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27			
28			
29			
30			

<b>INWARD</b>	
13700	Date: 3/8/20
21709	Lot:
Received By:	Sign: <i>rlizam</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

*[Signature]*  
Authorised signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 03-08-2020

Customer Details		Invoice No.	12599
Modi Properties Private Limited.,		Invoice Date.	03-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69183
GSTIN : 36AABCM4761E1ZM		PO Date.	27-07-2020
		Req ID	58395
		Req Date	10-07-2020
		Loc Req No	11790

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9603 - Tools - Measurement Box - NA - Nos 1.25 CFT		6	1400.00	8,400.00	18	1,512.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD	
Invoice No. 13700	Date 3/8/20
Bill No. 81709	Inv. No.
Received By: [Signature]	Sign: [Signature]
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

IGST	CGST	SGST	Total Taxable Amount	8,400.00	1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction