PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69384.	PO / WO Date.	4/8/20.
Supplier Name	Sslp.	PO/WO amount	13,970.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12614	5/8/20	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.	10631	5/8/20	8821	☑ 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:	13,970
Amount F – Difference (A – E):	6,300/–

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	~~7.8.2020~~ 14/8/20
Remarks:	part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	6/8/20						

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

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		
Modi Properties Private Limited,.	Invoice No.	12614
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11843

	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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68151 Date 8/8

Authorised signatory

Purchase Order

69384
31.07.20 12:25:05

odi Pr t.Ltd.
4 187/ oor, M.G.Road, Secunderabad - 50000
T No 761E1ZM

pplier Details

mmit Sales LLP
I nd Soh MG Road, Secunderabad

Doc		69384	11843
Doc		04-08-2020	
Quo		Nil	
Quo	te	04-08-2020	
Sup	pe	Supply	

STIN 36ACQFS2044C1Z
66335 244433

nd Attn Hamendra.Pr

rchase Order for the Supp g Items.

Item		Qty		Dis%	GST	Amount
6094 - Miscellaneous - Sp	- nos	5,000.00		0.00	18.00	7,670.00
4 um	er - nos	500.00	00	0.00	5.00	6,300.00
				Order Value . . .		13,970.00

pees Thirteen Thousand Seventy Only.

ms and Conditions :-

ecification	As per deta	quotation.
ment Terms	After Deliver	of bill
	All taxes inc	price.
ivery Date	Next Workin	
ver location	Flower	
	2/1, Ma	m.
	Phone 76	
nalit For elay	N	
nsportation	Transport co	ne by us.
ra.		
rance Rate		
er Terms	We reserve purpose.	ct items not conforming to quali and spe s.Above order for B & A block slab use
mpletion Date	NA	
sue	N	
unt		
marks		

Bill No - 12614 - 5/8/20 - 7,670
Balance - 6,300/-

Modi Properties P Ltd.
Signatory
06/08/2020

me : Name :

Acc he above Terms And Conditions
Fo it Sales LLP

Date : __/__/____

Requisition Form

...e:	Modi Properties Pvt Ltd	Date:	01-08-2020
...e :	May Flower Platinum	Time:	11;10
		Req.No.	11843
...al required before date:	03-08-2020	ID No.	58913

	Description	Size	Quantity	Units	Inward No	Date
1	COVERING BLOCKS	STD	5000	NO		
2	GUNNY BAGS 69384	STD	500	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
					✓	

Remarks : for A&B use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	01-08-2020	Sign. & Date	APPROVED BY 01 AUG 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	DC No.	10631
Modi Properties Private Limited,.	DC Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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INWARD
Inward No. 13744 Dt: 5/8/20
MRN No. 8182 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40341
Date 10/8
Sign

Authorised signatory

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

Customer Details	Invoice No.	12614
Modi Properties Private Limited,.	Invoice Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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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.

INWARD
Inward No: 13744 Dt: 5/8/20
MRN No: 8821 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory