

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11/8/20.		Prepared by:		SOWMYA	
PO/WO no.		69489		PO / WO Date.		10/8/20	
Supplier Name		ssllp.		PO/WO amount		12,999.	
Firm/Company		Modi properties pvt ltd.		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12668	10/8/20		8,666			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,666	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10682	10/8/20	81962	☒ 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:						8,666	
Amount E – PO / WO value:						12,999	
Amount F – Difference (A – E):						-4,333/-	
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			14.8.2020				
Remarks: part billed							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	11/8/20						

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/-

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 : 10-08-2020

Customer Details				Invoice No.		12668	
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		10-08-2020	
				PO No.		69489	
				PO Date.		10-08-2020	
				Req ID		59027	
				Req Date		08-08-2020	
				Loc Req No		11855	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320	1.70	7,344.00	18	1,321.92
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,344.00	1,321.92
		660.96	660.96	Total Invoice Amount		8,665.92	
Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-08-2020 11:01:55 AM



69489

06.08.20 2:48:34

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 69489 11855

Doc Date 10-08-2020

Quote No Nil

Quote Date 10-08-2020

SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.70	0.00	18.00	8,665.92
2. 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 10 nos	2,160.00	1.70	0.00	18.00	4,332.96

Total Order Value . . . 12,998.88

Rupees : Twelve Thousand Nine Hundred Ninty Eight and Paise Eighty Eight 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

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 for site use purpose.

Completion Date NA

Measurement NA

Security Nil

Remarks

→ Paid bill received of Rs. 8,665.92
(Bco. 12668) and bal. bill
Rs. 4,332.96 to be received
15/8/20.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		08-08-2020	
Project & Phase :		May Flower Platinum		Time:		12.40	
Supplier				Req.No.		11855	
Material required before date:		10-08-2020		ID No.		59027	

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue cover sheets	18'0" x 12'0"	30	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards labour quarter sheds of Bikshapathi centring and Kailash civil labour use purpose.

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	08-08-2020	Sign. & Date	

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

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 : 10-08-2020

Customer Details		DC No.	10682
Modi Properties Private Limited.,		DC Date.	10-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69489
		PO Date.	10-08-2020
		Req ID	59027
		Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11855
	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	4320
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No. 8767	Dr 10/8/20
MRN No. 8969	Dr:
Received By:	Sign: Alizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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

1 of 1 : 10-08-2020

Customer Details				Invoice No.	12668		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	10-08-2020		
				PO No.	69489		
				PO Date.	10-08-2020		
				Req ID	59027		
				Req Date	08-08-2020		
				Loc Req No	11855		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x 18 Ft - sft 10 nos	3920	4320	1.70	7,344.00	18	1,321.92	
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	7,344.00		1,321.92	
	660.96	660.96	Total Invoice Amount	8,665.92			

Rupees : Eight Thousand Six Hundred Sixty Five and Paise Ninty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction