PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/8/20.	Prepared by:	SOWMYA
PO/WO no.	69547	PO / WO Date.	11/8/20
Supplier Name	SSllp.	PO/WO amount	15,363
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12710	12/8/20.	15,363
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,363

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10724	12/8/20	82042	☑ 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:	15,363
Amount E – PO / WO value:	15,363
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	**21.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	13/8/20.						

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 & 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.	12710
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2020
	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16	813.75	13,020.00	18	2,343.60
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,020.00		2,343.60
	1,171.80	1,171.80	Total Invoice Amount	15,363.60		

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68333
Date. 14/8/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 11-08-2020 15:17:19

69547
11.08.20 11:32:20

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**	69547	11860
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2019	
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	8131 - Steel - other - Ms-doors - Other - nos *5' x 2' - 1 1/4" x 6mm thick door frame - L angle*	16.00	813.75	0.00	18.00	15,363.60
					Total Order Value . . .	**15,363.60**

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality. L angle frame only.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included 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 North side labour quarters purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

12/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	16.55
Supplier		Req.No.	11860
Material required before date:	14-08-2020	ID No.	59053

No	Description	Size	Quantity	Units	Inward No	Date
1	L angle MS Door frame	2' x 5'	16	nos		
2						
3						
4						
5	69547					
6						
7						
8						
9						
10						

APPROVED
10 AUG 2020
10/08/2020
MANAGER PROCUREMENT

Remarks: towards north side labour quarters 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.

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.	10724
Modi Properties Private Limited,.	DC Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
GSTIN : 36AABCM4761E1ZM	Req Date	10-08-2020
	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16
2			
3			
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INWARD
Inward No 13801 Dt. 12/8/20
MRN No 82042 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40554
Date 21/8
Sign
SEC'BAD

TAX INVOICE

TRANSIT COPY

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.	12710
Modi Properties Private Limited,.	Invoice Date.	12-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69547
	PO Date.	11-08-2020
	Req ID	59053
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11860

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8131 - Steel - other - Ms-doors - Other - nos	7308	16	813.75	13,020.00	18	2,343.60
	5' x 2' - 1 1/4" x 6mm thick door frame - L angle						
2							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	13,020.00		2,343.60
	1,171.80	1,171.80	Total Invoice Amount	15,363.60		

Rupees : Fifteen Thousand Three Hundred Sixty Three and Paise Sixty Only.

INWARD
Inward No 3801 Dt 12/8/20
MRN No: 8-9049 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory