PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/8/20.	Prepared by:	SOWMYA
PO/WO no.	69585.	PO / WO Date.	12/8/20
Supplier Name	Ssllp.	PO/WO amount	15,859
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12760	17/8/20.	15,859
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,859

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10762	17/8/20	82106	☑ 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:	15,859
Amount E – PO / WO value:	15,859
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:	[signature]						
Date	18/8/20						

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.	12760
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69585
	PO Date.	12-08-2020
	Req ID	59054
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		160	84.00	13,440.00	18	2,419.20
	5'x2'- 16 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount	15,859.20		

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

68409

18/8

Purchase Order

 12-Aug-20 3:16:53 PM

69585
11.08.20 11:32:21

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**	69585	11862
	Doc Date	12-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-08-2020	
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	2007 - Carpentry - doors - Flush Door - 30mm - other - sft *5'x2'- 16 nos*	160.00	84.00	0.00	18.00	15,859.20
					Total Order Value . . .	**15,859.20**

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Salwood door, rate per sft is Rs. 84+18% GST.
Payment Terms	After delivery and production of bill
Tax	GST included in the above price
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	NIL
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the rights to reject the items if not as specified, above order is for upper cellar labour quatrers purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	NIL

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:	10-08-2020
Site & Phase :	May Flower Platinum	Time:	10.30
Supplier		Req.No.	11862
Material required before date:	14-08-2020	ID No.	59054

No	Description	Size	Quantity	Units	Inward No	Date
1	Flush Doors	2'0" x 5'0"	16	nos		
2						
3						
4	69085					
5						
6						
7	10/08/2020					
8						
9						

Remarks: towards north side upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-08-2020	Sign. & Date	

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

APPROVED BY
10 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	12760
Modi Properties Private Limited,.	Invoice Date.	17-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69585
	PO Date.	12-08-2020
	Req ID	59054
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11862

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2007 - Carpentry - doors - Flush Door - 30mm - other		160	84.00	13,440.00	18	2,419.20
	5'x2'- 16 nos						
2							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,440.00		2,419.20
	1,209.60	1,209.60	Total Invoice Amount		15,859.20	

Rupees : Fifteen Thousand Eight Hundred Fifty Nine and Paise Twenty Only.

INWARD
Inward No 3822 Dt. 17/8/20
M.R.N. No. 82106 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	10762
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	17-08-2020
	PO No.	69585
	PO Date.	12-08-2020
	Req ID	59054
	Req Date	10-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11862

	Description of Goods	HSN/SAC	Qty
1	2007 - Carpentry - doors - Flush Door - 30mm - other - sft		160
2			
3			
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30			

Subject to Hyderabad Jurisdiction

INWARD

Inward No 3822 Dt 17/8/20

MRN No: 89106 Dt:

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

INWARD 40549 21/8

for Summit Sales LLP

Authorised signatory