

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/8/20.		Prepared by: SOWMYA					
PO/WO no. 69552.		PO / WO Date. 11/8/20					
Supplier Name Ssltp.		PO/WO amount 1,375					
Firm/Company Modi properties prt Ltd.		Project MPL					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12758	17/8/20.	1,375				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,375				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10760	17/8/20	82102	<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:			1,375				
Amount E – PO / WO value:			1,375				
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		21.8.2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	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/-

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 : 17-08-2020

Customer Details				Invoice No.	12758		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-08-2020		
				PO No.	69552		
				PO Date.	11-08-2020		
				Req ID	58958		
				Req Date	05-08-2020		
				Loc Req No	11847		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	50.00	1,000.00	18	180.00
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,165.00		209.70
	104.85	104.85	Total Invoice Amount		1,374.70		

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-08-2020 4:50:01 PM



69552

11.08.20 11:32:20

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	69552	11847
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	20.00	50.00	0.00	18.00	1,180.00
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos	1.00	45.00	0.00	18.00	53.10
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	2.00	60.00	0.00	18.00	141.60
Total Order Value . . .					1,374.70

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**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**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.Payment as per actual receipt of material. Above order for A block 7th floor purpose.**Completion Date** Nil**Measurement** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 17-08-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	10760
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	17-08-2020
GSTIN : 36AABCM4761E1ZM		PO No.	69552
		PO Date.	11-08-2020
		Req ID	58958
		Req Date	05-08-2020
		Loc Req No	11847
Description of Goods		HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20
2	2304 - Carpentry - hardware - Wood Screws - 30 x 8 mm - nos		1
3	2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2
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Subject to Hyderabad Jurisdiction

INWARD

Invoice No: 3824	DT: 17/8/20
MAN No: 8209	DT:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd Sy. No. 82/1	



for Summit Sales LLP

Authorised signatory

(Handwritten signature)

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

1 of 1 : 17-08-2020

Customer Details				Invoice No.	12758		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-08-2020		
				PO No.	69552		
				PO Date.	11-08-2020		
				Req ID	58958		
				Req Date	05-08-2020		
				Loc Req No	11847		
				Description of Goods	HSN/SAC	Qty	Rate
1 2105 - Carpentry - hardware - Holdfast - other - kgs	7302	20	50.00	1,000.00	18	180.00	
2 2304 - Carpentry - hardware - Wood Screws - 30 x 8		1	45.00	45.00	18	8.10	
3 2138 - Carpentry - hardware - MS Nails - 2 In - kgs	7317	2	60.00	120.00	18	21.60	
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14							
15							
IGST	CGST	SGST	Total Taxable Amount	1,165.00		209.70	
	104.85	104.85	Total Invoice Amount	1,374.70			

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 3824	Di: 17/8/20
MRN No: 82102	Di:
Received By:	Sign: WJZCM
Modi Properties Pvt. Ltd. Sy.No.82/2	

for Summit Sales LLP

Authorised signatory