PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/8/20.	Prepared by:	SOWMYA
PO/WO no.	69384.	PO / WO Date.	4/8/20.
Supplier Name	SSllp.	PO/WO amount	13,970
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12736	14/8/20.	6,300
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,300

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10740	14/8/20	82092	☑ 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:	6,300
Amount E – PO / WO value:	13,970.
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	17/8/20						

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

ORIGINAL 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.	12736
Modi Properties Private Limited,.	Invoice Date.	14-08-2020
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
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68385 Date 18/8

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69384
31.07.20 12:25:05

e(s) 03-08-202

om Company : **Modi Pr** **t.Ltd.**
5-4-187/3 oor, M.G.Road, Secunderabad - 50000
S T No. 761E1ZM

upplier Details

ummit Sales LLP
4-187/334,II nd floor,Soh MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
0-6633555 244433

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

nd Attn : Hamendra.Pr

rchase Order for the Supp g Items.

Ite		Qty	R	Dis%	GST	Amount
6094 - Miscellaneous - Sp	- nos	5,000.00	0	0.00	18.00	7,670.00
40 Consuma es - Gu	er - nos	500.00	00	0.00	5.00	6,300.00
				Order Value . . .		**13,970.00**

pees : Thirteen Thousand d Seventy Only.

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

ms and Conditions :-

ecification /	As per detai	quotation.
ment Terms	After Deliver	of bill
	All taxes inc	price.
livery Date	Next Workin	
ivery Location	May Flower	
	Sy 82/1, Ma	m.
	Phone 768	
nality For Delay	Ni	
nsportation	Transport co	e borne by us.
rranty	Nil	
vance Paid	Nil	
er Terms	We reserve purpose.	ct items not conforming to quality and spec ons.Above order for B & A block slab use
mpletion Date	NA	
asurment	NA	
unty	Ni	
marks		

Modi Properties Pvt.Ltd.
uthorised Signatory

06/08/2020

me :

Acc the above Terms And Conditions
For **mit Sales LLP**

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-08-2020
Site & Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11843
Material required before date:	03-08-2020	ID No.	58913

No	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.	10740
Modi Properties Private Limited,.	DC Date.	14-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
2			
3			
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INWARD

Inward No 3812 Dt. 13/8/20

MRN No: 82092 Dt.

Received By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40544
21/8

Authorised signatory

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		
Modi Properties Private Limited,.	Invoice No.	12736
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-08-2020
	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No 3812 Dt. 13/8/20
MRN No: 82092 Dt:
Received By: Sign:
Modi Properties Pvt. Ltd
Sy. No. 82/1

IGST	CGST	SGST	Total Taxable Amount	6,000.00		300.00
	150.00	150.00	Total Invoice Amount	6,300.00		

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction