PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/8/20	Prepared by:	SOWMYA
PO/WO no.	69603.	PO / WO Date.	13/8/20
Supplier Name	SSllp	PO/WO amount	4,047
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12802	20/8/20.	2,617
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,617

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10804	20/8/20	82194	☑ 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:	2,617
Amount E – PO / WO value:	4,047.
Amount F – Difference (A – E):	1430

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	**29.8.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	21/8/20	28/8					

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		
Modi Properties Private Limited,.	Invoice No.	12802
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-08-2020
	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
GSTIN : 36AABCM4761E1ZM	Req Date	13-08-2020
	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	5 nos						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,218.00		399.24
	199.62	199.62	Total Invoice Amount	2,617.24		

Rupees : Two Thousand Six Hundred Seventeen and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SEC'BAD

6857

24/8

Purchase Order

 13-08-2020 5:11:42 PM

69603
14.08.20 11:47:15

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	69603	11878
Doc Date	13-08-2020	
Quote No	Nil	
Quote Date	13-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *5 nos*	250.00	12.12	0.00	18.00	3,575.40
2	4585 - Electrical - other - Insulation tape - NA - nos	40.00	10.00	0.00	18.00	472.00
Rupees : Four Thousand Fourty Seven and Paise Fourty Only.				**Total Order Value . . .**		**4,047.40**

Party D:N: 12802 Dt: 20/8/20
At: 2617
28/8/20
Dd - 14301/-

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Site use 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:	13-08-2020
Site &Phase :	May Flower Platinum	Time:	11;10
Supplier		Req.No.	11878
Material required before date:	15-08-2020	ID No.	59133

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe 3/4 "	Std	05	Nos		
2	Insulation taps 69603	Std	02	Boxes		
3						
4						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	13-08-2020	Sign. & Date	

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.	10804
Modi Properties Private Limited,.	DC Date.	20-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40
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INWARD

Inward No 3817 Dt. 20/8/20

MRN No: 82194 Dt.

Received By: Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 4070/ 27/8/20

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.	12802
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-08-2020
	PO No.	69603
	PO Date.	13-08-2020
	Req ID	59133
	Req Date	13-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11878

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	150	12.12	1,818.00	18	327.24
	5 nos 3						
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	40	10.00	400.00	18	72.00
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IGST	CGST	SGST				
			Total Taxable Amount	2,218.00		399.24
	199.62	199.62	Total Invoice Amount	2,617.24		

Rupees : Two Thousand Six Hundred Seventeen and Paise Twenty Four Only.

Subject to Hyderabad Jurisdiction

INWARD

GATE No: 3897 Dt: 20/8/20

GRN No: 8394 Dt:

Received By: Sign: nizam

Modi Properties Pvt. Ltd.

Sy.No.82/1

for Summit Sales LLP

Authorised signatory