PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/8/20-		Prepared by:	SOWMYA
PO/WO no.	69651		PO / WO Date.	18/8/20
Supplier Name	SSICo.		PO/WO amount	12,700
Firm/Company	Modi properties pvt Ltd		Project	MPL
Sl. No.	Bill No.		Bill Date	Bill amount
1.	12805		21/8/20	12,700
2.				
3.				
4				
Amount A – Bills total(Excluding Transport & Hamali Charges):				12,700
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10806	21/8/20.	82229	☑ 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:				12,700
Amount E – PO / WO value:				12,700
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	**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	24/8/20	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

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.	12805
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-08-2020
	PO No.	69651
	PO Date.	18-08-2020
	Req ID	59152
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6554 - Paints - Lappam - 25kgs - bags		50	215.25	10,762.50	18	1,937.24
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	10,762.50		1,937.24
	968.62	968.62	Total Invoice Amount	12,699.75		

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 6854 24/8

Purchase Order

Page(s) 1 Of 1 18-08-2020 14:32:55

69651
14.08.20 11:47:15

...n Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

Supplier Details			
Summit Sales LLP	**Doc No**	69651	11882
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-08-2020	
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	6554 - Paints - Lappam - 25kgs - bags	50.00	215.25	0.00	18.00	12,699.75
					Total Order Value . . .	**12,699.75**

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	Brand is Nexon saicoat lappum of 30 kgs bag, rate is including of GST
Payment Terms	After Delivery & Production of bill
Tax	Included in the above price
Delivery Date	With in 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Bohini Basappa***
Authorised Signatory

18/08/2020

Name :

Contact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	14-08-2020
Site & Phase :	May Flower Platinum	Time:	16.15
Supplier		Req.No.	11882
Material required before date:	17-08-2020	ID No.	59152

No	Description	Size	Quantity	Units	Inward No	Date
1	NCL/Altek Lappam -25 kgs.	30 kgs	50	bags		
2						
3						
4						
5	PO		APPROVED			
6	69651		17 AUG 2020			
7	Note : B. Basappa on A/C					
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: For Part I - A-301 to A-308, B-301, B-305 flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-08-2020	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		
Modi Properties Private Limited,.	DC No.	10806
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	21-08-2020
	PO No.	69651
	PO Date.	18-08-2020
	Req ID	59152
GSTIN : 36AABCM4761E1ZM	Req Date	17-08-2020
	Loc Req No	11882

	Description of Goods	HSN/SAC	Qty
1	6554 - Paints - Lappam - 25kgs - bags		50
2			
3			
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INWARD

Inward No 3854 Dt 21/8/20

MRN No 83239 Dt.

Received By: Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES INWARD 40698 27/8/20

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		
Modi Properties Private Limited,.	Invoice No.	12805
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-08-2020
	PO No.	69651
	PO Date.	18-08-2020
	Req ID	59152
	Req Date	17-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11882

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	10,762.50		1,937.24
	968.62	968.62	Total Invoice Amount	12,699.75		

Rupees : Twelve Thousand Six Hundred Ninty Nine and Paise Seventy Five Only.

INWARD

13859 Dt: 21/8/20

82229 Dt:

By: Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory