

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/8/20		Prepared by:		SOWMYA	
PO/WO no.		69851		PO / WO Date.		26/8/20	
Supplier Name		ss lp.		PO/WO amount		16,284	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	12909	28/8/20	16,284				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10889	28/8/20	82384	☒ 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:			16,284				
Amount E – PO / WO value:			16,284				
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			5.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	21/8/20						

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

1 of 1 : 28-08-2020

Customer Details				Invoice No.	12909		
Modi Properties Private Limited.,				Invoice Date.	28-08-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	69851		
				PO Date.	26-08-2020		
				Req ID	59316		
				Req Date	24-08-2020		
GSTIN : 36AABCM4761E1ZM				Loc Req No	11897		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				13,800.00		2,484.00	
Total Invoice Amount				16,284.00			

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

27-08-2020 10:46:41 AM



69851

26.08.20 1:23:35

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	69851	11897
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6066 - Miscellaneous - Armor Board - NA - Nos	20.00	690.00	0.00	18.00	16,284.00
Total Order Value . . .					16,284.00
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.					

Terms and Conditions :-

Specification / Brand All items shall be of "Supreme" brand, according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 you us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

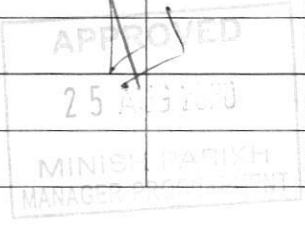
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		24-08-2020	
Site & Phase :		May Flower Platinum		Time:		12:10	
Supplier				Req.No.		11897	
Material required before date:		22-08-2020		ID No.		59316	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mastic pads	6'x4'	20	Nos			
2	69851						
3							
 APPROVED 25 AUG 2020 MINISH PATIKH MANAGER							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign. & Date		24-08-2020		Sign. & Date			

Summit Sales LLP

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

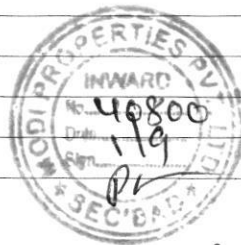
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details		DC No.	10889
Modi Properties Private Limited.,		DC Date.	28-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	69851
		PO Date.	26-08-2020
		Req ID	59316
		Req Date	24-08-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11897
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 43902	Date: 28/8/20
MRN No: 82384	Dr: /
Received By: /	Sign: /
Modi Properties Pvt. Ltd	
Sy.No.82/1	

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 : 28-08-2020

Customer Details				Invoice No.		12909			
Modi Properties Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		28-08-2020			
				PO No.		69851			
				PO Date.		26-08-2020			
				Req ID		59316			
				Req Date		24-08-2020			
				Loc Req No		11897			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos			39211900	20	690.00	13,800.00	18	2,484.00
2									
3									
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9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		13,800.00	2,484.00
		1,242.00		1,242.00		Total Invoice Amount		16,284.00	
Rupees : Sixteen Thousand Two Hundred Eighty Four Only.									

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 13902	Dt: 28/8/20
MRN No: 82384	Dt:
Received By:	Sign: Mizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory