PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/9/20.	Prepared by:	SOWMYA
PO/WO no.	69931	PO / WO Date.	28/8/20
Supplier Name	SSllp.	PO/WO amount	4,650.
Firm/Company	Modi properties pvt ltd.	Project	M.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12985	1/9/20	4,650
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,650

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10944	1/9/20		☑ 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:				4,650
Amount E – PO / WO value:				4,650
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/9/20						

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/-

ORIGINAL INVOICE

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 Pvt. Ltd.	Invoice No.	12965
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	01-09-2020
	PO No.	69931
	PO Date.	28-08-2020
	Req ID	59424
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	262.71	3,940.65	18	709.32
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,940.65		709.32
	354.66	354.66	Total Invoice Amount	4,649.97		

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69000 Date 5/9 Sign

Authorised signatory

Purchase Order

 29-08-2020 11:48:33

69931
27.08.20 2:29:37

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	**Doc No**	69931	16445
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	15.00	262.71	0.00	18.00	4,649.97
					Total Order Value . . .	**4,649.97**

Rupees : Four Thousand Six Hundred Fourty Nine and Paise Ninty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of Ncl brand Altak lappum
Payment Terms	nil
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for north west wing wall lappam work and painting
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Debit the amount in the name of contractor:M.Narsing rao mylaram

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

29/08/2020

Name :

Contact - -

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

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	28-08-2020
Site & Phase :	HEAD OFFICE	Time:	11.24 PM
Supplier		Req. No.	16445
Material required before date:	Urgent	ID No.	59424

No	Description	Size	Quantity	Units	Inward No	Date
1	Luppam bags	20 kgs	15	bags		
2						
3						
4						
5	69931					
6						
7						
8						
9						
10						

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : FOR North west wing wall lappam work and painting work to be started Laxinarayana.

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	28-08-2020	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	DC No.	10944
Modi Properties Pvt. Ltd.	DC Date.	01-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69931
	PO Date.	28-08-2020
	Req ID	59424
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16445

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2			
3			
4			
5			
6			
7			
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30			

INWARD
Inward No: 448 Dt: 03/09/20
MRN No: Dt:
Received By: Samarajit Sign:
MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 40887
Date 5/9
Sign.

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	Invoice No.	12965
Modi Properties Pvt. Ltd.	Invoice Date.	01-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	69931
	PO Date.	28-08-2020
	Req ID	59424
	Req Date	28-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16445

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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for Summit Sales LLP

Authorised signatory

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