

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70200		PO / WO Date.		7/9/20	
Supplier Name		SSlp.		PO/WO amount		1,516	
Firm/Company		Modi properties pvt ltd		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	18096	8/9/20		732			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						732	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11064	8/9/20		☒ 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:						732	
Amount E – PO / WO value:						1,516.	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	9/9/20.	14/9					

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 ORIGINAL INVOICE

#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 : 08-09-2020

Customer Details				Invoice No.		13096			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020			
				PO No.		70200			
				PO Date.		07-09-2020			
				Req ID		59653			
				Req Date		07-09-2020			
				Loc Req No		16463			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos				8	55.00	440.00	18	79.20
2	2042 - Carpentry - hardware - Anchor Bolt (Hook				6	30.00	180.00	18	32.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		620.00	111.60
		55.80		55.80		Total Invoice Amount		731.60	
Rupees : Seven Hundred Thirty One and Paise Sixty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

07-09-2020 4:31:51 PM



70200

03.09.20 11:50:24

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	70200	16463
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7145 - Plumbing - other - Manhole sq. covers - - other - nos 18" x 18"	1.00	550.00	0.00	18.00	649.00
2 7160 - Plumbing - other - RCC gully trap cover - 12 In x9 In x1 In - nos	1.00	115.00	0.00	18.00	135.70
3 4566 - Electrical - other - Fan Rod - Others - nos	8.00	55.00	0.00	18.00	519.20
4 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos	6.00	10.00	0.00	18.00	70.80

Total Order Value . . . 1,374.70

Rupees : One Thousand Three Hundred Seventy Four and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order or Ho use 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**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		07-09-2020	
Site & Phase :		HEAD OFFICE		Time:		9.30 AM	
Supplier				Req. No.		16463	
Material required before date:			Urgent		ID No.		59653

No	Description	Size	Quantity	Units	Inward No	Date
1	MAN HOLE SQUARE COVER WITH FRAME	18" X 18"	01	NO		
2	MAN HOLE SQUARE COVER WITH FRAME	12 " X 12 "	01	NO		
3	FAN RODS	12"	08	NOS		
4	Anchor bolts with	10mm	06	nos		
5						
6						
7						
8						
9						
10						

Remarks : FOR EARTHING & NEUTRAL MANHOLE COVER PURPOSE

Prepared By		T.SURYANARAYANA		Approved by			
Sign.& Date		07 - 09-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

Summit Sales LLP

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

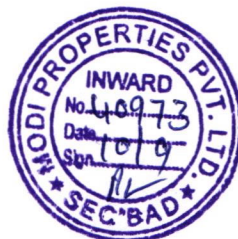
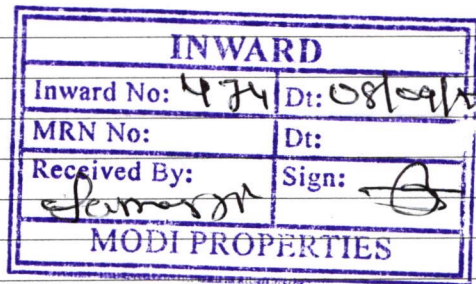
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details		DC No.	11064
Modi Properties Pvt. Ltd.		DC Date.	08-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	70200
		PO Date.	07-09-2020
		Req ID	59653
		Req Date	07-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	16463
	Description of Goods	HSN/SAC	Qty
1	4566 - Electrical - other - Fan Rod - Others - nos		8
2	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		6
3			
4			
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for Summit Sales LLP

Authorised signatory

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 08-09-2020

Customer Details				Invoice No.		13096			
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		08-09-2020			
				PO No.		70200			
				PO Date.		07-09-2020			
				Req ID		59653			
				Req Date		07-09-2020			
				Loc Req No		16463			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4566 - Electrical - other - Fan Rod - Others - nos				8	55.00	440.00	18	79.20
2	2042 - Carpentry - hardware - Anchor Bolt (Hook				6	30.00	180.00	18	32.40
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
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