

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/9/20		Prepared by:		SOWMYA	
PO/WO no.		70118		PO / WO Date.		5/9/20	
Supplier Name		SSLP		PO/WO amount		6,700	
Firm/Company		Modi properties Pvt Ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13089	8/9/20		5,040			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,040	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11045	7/9/20		☒ 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:						5,040	
Amount E – PO / WO value:						6,700	
Amount F – Difference (A – E):						1660/-	
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: Part bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	10/9/20						

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/-

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 : 08-09-2020

Customer Details				Invoice No.	13089		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	08-09-2020		
				PO No.	70118		
				PO Date.	05-09-2020		
				Req ID	59612		
				Req Date	04-09-2020		
				Loc Req No	11926		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20	225.00	4,500.00	12	540.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
270.00				270.00		Total Taxable Amount	
Total Invoice Amount				4,500.00		540.00	
Total Invoice Amount				5,040.00			

Rupees : Five Thousand Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-09-2020 13:09:59

Orig

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



70118
03.09.20 11:50:23

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	70118	11926
Doc Date	05-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	20.00	225.00	0.00	12.00	5,040.00
2 4798 - Electrical - other - FP Isolator - NA - nos 40 ams	3.00	469.00	0.00	18.00	1,660.26
Total Order Value ...					6,700.26

Rupees : Six Thousand Seven Hundred and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of Wipro brand

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

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

Part bill received of Rs. 5040/- and
Bal. bill of Rs. 1660/- to be receivable.
(Billed: 13089)
21/9/20
uf
16/9/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Contact :-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		04-09-2020	
Site & Phase :		May Flower Platinum		Time:		15:50	
Supplier				Req.No.		11926	
Material required before date:			07-09-2020		ID No.		59612
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube lights	4'	20	Nos			
2	4 pole isolators	40 amps	03	Nos			
3							
4							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		04-09-2020		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

1 of 1 : 07-09-2020

Customer Details		DC No.	11045
Modi Properties Private Limited.,		DC Date.	07-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	70118
		PO Date.	05-09-2020
		Req ID	59612
		Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11926
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	20
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INWARD	
14002	Date: 07/9/20
89118	LT:
Received By	Sign: <i>Nizam</i>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

