11919.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70182	PO / WO Date.	7/9/20
Supplier Name	SSllp.	PO/WO amount	3,056.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13172	11/9/20.	2,879
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,879

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11129	11/9/20	82915.	☑ 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:	2,879
Amount E – PO / WO value:	3,056.
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	**19.9.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 23 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	15/9/20						

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

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

Customer Details	Invoice No.	13172
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70182
	PO Date.	07-09-2020
	Req ID	59596
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		200	4.50	900.00	18	162.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		200	5.50	1,100.00	18	198.00
3	7539 - Stationery - other - Labels - NA - sheets		200	2.20	440.00	18	79.20
	1 box						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,440.00		439.20
	219.60	219.60	Total Invoice Amount	2,879.20		

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 64366 Date. 16/9 Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

70182
03.09.20 11:50:24

 07-09-2020 4:31:51 PM

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	70182	11919
	Doc Date	07-09-2020	
	Quote No	Nil	
	Quote Date	07-08-2019	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4036 - Consumables - Keychain rings - NA - nos	200.00	4.50	0.00	18.00	1,062.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos	200.00	5.50	0.00	18.00	1,298.00
3	7539 - Stationery - other - Labels - NA - sheets *1 box*	200.00	2.20	0.00	18.00	519.20
4	4051 - Consumables - Polythene Covers - other - pkts	2.00	75.00	0.00	18.00	177.00
					Total Order Value . . .	**3,056.20**

Rupees : Three Thousand Fifty Six and Paise Twenty Only.

Part quantity Recieved
Bill No:- 13172 dt:- 11/9/20
Amt:- 2,879/-
Balance recievable.
23/09/2020

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 for Site 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:	02-09-2020
Site & Phase :	May Flower Platinum	Time:	15;50
Supplier		Req.No.	11919
Material required before date:	05-09-2020	ID No.	59596

No	Description	Size	Quantity	Units	Inward No	Date
1	Key pads	std	200	Nos		
2	Key rings	Std	200	Nos		
3	Key covers 20182	Std	200	Nos		
4	Key plain lable stickers sheet	Std	01	Bundles		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-09-2020	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

Customer Details	DC No.	11129
Modi Properties Private Limited,.	DC Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70182
	PO Date.	07-09-2020
	Req ID	59596
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11919

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		200
2	6100 - Miscellaneous - Plastic Cards - Others - nos		200
3	7539 - Stationery - other - Labels - NA - sheets		200
4			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. [illegible]
Date 15/9
Sign.

Inward No 14086
MRN No: 82915
Received By
Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13172
Modi Properties Private Limited,.	Invoice Date.	11-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70182
	PO Date.	07-09-2020
	Req ID	59596
	Req Date	04-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11919

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	1 box						
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15							

IGST	CGST	SGST	Total Taxable Amount	2,440.00		439.20
	219.60	219.60	Total Invoice Amount	2,879.20		

Rupees : Two Thousand Eight Hundred Seventy Nine and Paise Twenty Only.

INWARD

Inward No: 24086 Dt. 11/9/20

MRN No: 82915 Dt.

Received By Sign nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction