PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70544	PO / WO Date.	18/9/20
Supplier Name	SS/lp.	PO/WO amount	3,658
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13313	21/9/20	3,658
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,658

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11259	21/9/20	83227	☑ 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:	3,658
Amount E – PO / WO value:	3,658
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	**26.9.2020**

Remarks**:**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/9/20	22/9					

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13313
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70544
	PO Date.	18-09-2020
	Req ID	59935
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs Cera	39079990	10	310.00	3,100.00	18	558.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount	3,658.00		

Rupees : Three Thousand Six Hundred Fifty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69539
Date 22/9
Sign.

Purchase Order

 18-09-2020 5:29:05 PM

70544

Original / 17.09.20 3:46:38

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	**Doc No**	70544	11950
	Doc Date	18-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	18-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3101 - Chemicals - Adhesive set - NA - kgs *Cera*	10.00	310.00	0.00	18.00	3,658.00
				Total Order Value . . .		**3,658.00**

Rupees : Three Thousand Six Hundred Fifty Eight 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	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 steel lock setting 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***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-09-2020
Site & Phase :	May Flower Platinum	Time:	16.40
Supplier		Req.No.	11950
Material required before date:	18-09-2020	ID No.	59935

No	Description	Size	Quantity	Units	Inward No	Date
1	Cera Anchorset-Polyster Resin Grout		10	kg		
2	20544					
3						
4						
5			APPROVED			
6			17 SEP 2020			
7			MINISH PARIKH MANAGER PROCUREMENT			

Remarks : Towards site steel lock setting use purpose

Prepared By	K. Narender Reddy	Approved by	SV.subbareddy
Sign.& Date	16-09-2020	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.	11259
Modi Properties Private Limited,.	DC Date.	21-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70544
	PO Date.	18-09-2020
	Req ID	59935
	Req Date	16-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11950

	Description of Goods	HSN/SAC	Qty
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10
2			
3			
4			
5			
6			
7			
8			
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MODI PROPERTIES PVT. LTD. INWARD No. 4149 Date 24/9 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 14/37	Dt. 21/9/20
MRN No: 83397	Dt:
Received By	Sign: Nijeam
Modi Properties Pvt. Ltd Sy.No.82/1	

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13313
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-09-2020
	PO No.	70544
	PO Date.	18-09-2020
	Req ID	59935
GSTIN : 36AABCM4761E1ZM	Req Date	16-09-2020
	Loc Req No	11950

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3101 - Chemicals - Adhesive set - NA - kgs	39079990	10	310.00	3,100.00	18	558.00
	Cera						
2							
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6							
7							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,100.00		558.00
	279.00	279.00	Total Invoice Amount		3,658.00	

Rupees : Three Thousand Six Hundred Fifty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No: 4187 Dt: 21/9/20

MRN No: 8307 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory