

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	22/9/20	Prepared by:	SOWMYA				
PO/WO no.	70556	PO / WO Date.	18/9/20				
Supplier Name	SSLP	PO/WO amount	2,860				
Firm/Company	Modi properties Pvt Ltd	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	13320	21/9/20	2,860				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,860				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11266	21/9/20	83229	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,860				
Amount E – PO / WO value:			2,860				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> 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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	22/9/20	26/9/20	28 SEP 2020				

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/-

# Summit Sales LLP

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

Email: purchase@modiproperties.com

**GSTIN/UNI: 36ACQFS2044C1Z7**

Supplier / Customer / Transporter - Copy

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13320	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-09-2020	
				PO No.	70556	
				PO Date.	18-09-2020	
				Req ID	59984	
				Req Date	18-09-2020	
				Loc Req No	11956	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 nos	3917	200	12.12	2,424.00	18	436.32
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,424.00		436.32
	218.16	218.16	Total Invoice Amount	2,860.32		
Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

# Purchase Order



Page(s) 1 Of 1

18-09-2020 5:29:05 PM

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17.09.20 3:46:38

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

<b>Doc No</b>	70556	11956
<b>Doc Date</b>	18-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	18-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 4 nos	200.00	12.12	0.00	18.00	2,860.32
<b>Total Order Value . . .</b>					<b>2,860.32</b>

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation.**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 to reject items not conforming to quality and specifications. Above items for IA-306,401,403,404 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17-09-2020	
Site & Phase :		May Flower Platinum		Time:		10.30	
Supplier				Req.No.		11956	
Material required before date:			19-09-2020		ID No.		59984
No	Description	Size	Quantity	Units	Inward No	Date	
1	Flexible pipe	3/4"	4	bundles			
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: for flat nos A-306, A-401, A-403, A-404, luxury flats false ceiling inside wiring use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		17-09-2020		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

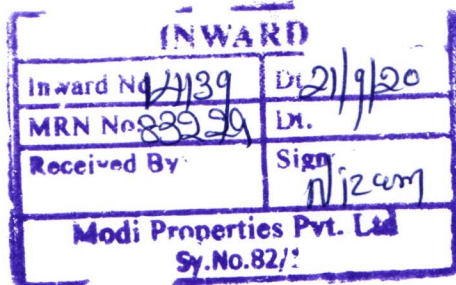
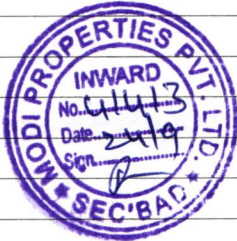
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 21-09-2020

Customer Details		DC No.	11266
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM		DC Date.	21-09-2020
		PO No.	70556
		PO Date.	18-09-2020
		Req ID	59984
		Req Date	18-09-2020
		Loc Req No	11956
Description of Goods		HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200
2			
3			
4			
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for Summit Sales LLP

Authorised signatory

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# 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**

1 of 1 : 21-09-2020

Customer Details				Invoice No.	13320	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad  GSTIN : 36AABCM4761E1ZM				Invoice Date.	21-09-2020	
				PO No.	70556	
				PO Date.	18-09-2020	
				Req ID	59984	
				Req Date	18-09-2020	
				Loc Req No	11956	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
4 nos						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	2,424.00		436.32
	218.16	218.16	Total Invoice Amount		2,860.32	

Rupees : Two Thousand Eight Hundred Sixty and Paise Thirty Two Only.

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INWARD	
Inward No. 4139	Di 21/9/20
MRN No. 88229	Di.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory