

PURCHASE DIVISION
Advice for approval for credit to supplier

Original to request

Date:		23/7/20		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		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13321	22/9/20.		785			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						785	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11267	22/9/20	84027	☒ 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:						785	
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			26.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	23/9/20						

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

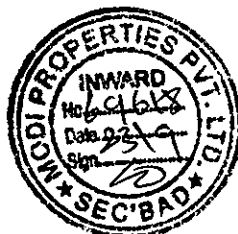
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details				Invoice No.		13321	
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		22-09-2020	
				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	7145 - Plumbing - other - Manhole sq. covers - - other 18" x 18"	7325	1	550.00	550.00	18	99.00
2	7160 - Plumbing - other - RCC gully trap cover - 12	6810	1	115.00	115.00	18	20.70
3							
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13							
14							
15							
IGST				CGST		SGST	
				59.85		59.85	
Total Taxable Amount				665.00		119.70	
Total Invoice Amount				784.70			

Rupees : Seven Hundred Eighty Four and Paise Seventy Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



70200

03.09.20 11:50:24

Page(s) 1 Of 1

07-09-2020 4:31:51 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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**

Part quantity Received.
Bill No. 13321 dt. 22/9/20
Ampl. 785/-
16/10/2020
Bill not received
Spec. 15/10/2020
Balance receivable

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

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 20200	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.

DELIVERY CHALLAN

Summit Sales LLP

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

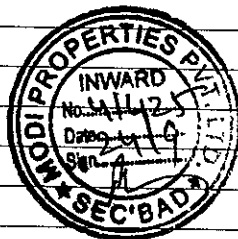
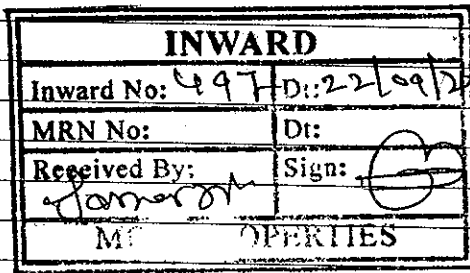
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-09-2020

Customer Details		DC No.	11267
Modi Properties Pvt. Ltd.		DC Date.	22-09-2020
HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD		PO No.	70200
		PO Date.	07-09-2020
		Req ID	59653
GSTIN : 36AABCM4761E1ZM		Req Date	07-09-2020
		Loc Req No	16463
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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Summit Sales LLP

TRANSIT COPY

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