PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/9/20	Prepared by:	SOWMYA
PO/WO no.	70769	PO / WO Date.	25/9/20
Supplier Name	SSLLP.	PO/WO amount	1,581
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13426	26/9/20.	1,581
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,581

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11362	26/9/20	~~84027~~.	☑ Yes ☐ No
2.			84029.	☐ 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:	1,581
Amount E – PO / WO value:	1,581
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	**3.10.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	28/9/20						

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13426
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	26-09-2020
	PO No.	70767
	PO Date.	25-09-2020
	Req ID	60209
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16519

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20	23.00	460.00	18	82.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10	27.00	270.00	18	48.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA -	35061000	2	210.00	420.00	18	75.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In -	7317	2.5	76.00	190.00	18	34.20
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IGST	CGST	SGST	Total Taxable Amount	1,340.00		241.20
	120.60	120.60	Total Invoice Amount	1,581.20		

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6947
Date. 30/9
Sign.

Authorised signatory

70767
21.09.20 12:59:16

Purchase Order

Original

 25-09-2020 4:49:21 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	70767	16519
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	20.00	23.00	0.00	18.00	542.80
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos	10.00	27.00	0.00	18.00	318.60
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	2.00	210.00	0.00	18.00	495.60
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	2.50	76.00	0.00	18.00	224.20
					Total Order Value . . .	**1,581.20**

Rupees : One Thousand Five Hundred Eighty One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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
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 2nd loor AC water out let purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

For ***Summit Sales LLP***

Date : __/__/____

Name :

Name : ____________________

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.	11362
Modi Properties Pvt. Ltd.	DC Date.	26-09-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	70767
	PO Date.	25-09-2020
	Req ID	60209
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16519

	Description of Goods	HSN/SAC	Qty
1	10074 - Plumbing - CPVC - CPVC Elbow - 1 In - nos	39174000	20
2	10068 - Plumbing - CPVC - CPVC Tee - 1 In - nos		10
3	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	35061000	2
4	2054 - Carpentry - hardware - Bombay Nails - 2 In - kgs	7317	2.5
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INWARD
Inward No: 527 Dt: 30/09/20
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4179
Date: 16/10
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction