PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70140	PO / WO Date.	5/9/20
Supplier Name	Ssllp.	PO/WO amount	50,032
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13337	22/9/20	22,656
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,656

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11278	22/9/20	83281	☑ 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:	22,656
Amount E – PO / WO value:	50,032
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]					
Date	23/9/20.	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

ORIGINAL 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	Invoice No.	13337
Modi Properties Private Limited,.	Invoice Date.	22-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70140
	PO Date.	05-09-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - ~~10~~ bags 6	55022000	480	40.00	19,200.00	18	3,456.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice Amount	22,656.00		

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69634 Date 23/9 Sign.

for Summit Sales LLP

Authorised signatory

Purchase Order

 05-09-2020 4:17:49 PM Origin 70140

03.09.20 11:50:23

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	**Doc No**	70140	11867
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1012 - Building material - Polyster Fibres - 6mm - pkts *10 bags*	800.00	40.00	0.00	18.00	37,760.00
2	3162 - Chemicals - ACL Plasticizer - NA - Ltrs *10 can*	200.00	52.00	0.00	18.00	12,272.00
				Total Order Value . . .		**50,032.00**

Rupees : Fifty Thousand Thirty Two Only.

Partly B.N : 13169 Dt : 11/9/20
23/9/20 Amt : 27376/-
Bal : 22656/-

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
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 – Cement, Recron, Plasticizer							
Company		MPL		Site & Phase		May Flower Patinum	
Req. no.		11867		Req. Date		11-Aug-2020	
Material required before		13-Aug-2020		ID no.	59070		
Prepared by:		k.sravani		Approved by (sign):		Subba Reddy	
Flat / Block no:		Towards site use purpose					
S No.	Item Description	Units	Qty required	Qty Available at site	Balance Qty to be ordered in Bags	Inward No	Date
1	Cement - PPC	Bags	700	200	500		
2	Cement -OPC	Bags	800	300	500		
3	Recron	Packets	1,040.0	240.0	800		
4	Plasticizer	lts	1,000.0	-	1,000.0		
Notes:							
1	Round off cement to nearest load size						
2	Round off Recron to nearest packing size						
3	Round off plasticizer to nearest packing size						

70140

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.	11278
Modi Properties Private Limited,.	DC Date.	22-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70140
	PO Date.	05-09-2020
	Req ID	59070
GSTIN : 36AABCM4761E1ZM	Req Date	11-08-2020
	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	480
2			
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41606
Date 6/10
Sign.

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 2445 Dt: 22/9/20
MRN No: 83281 Dt.
Received By: Sign: Mizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

TAX INVOICE **TRANSIT COPY**

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	Invoice No.	13337
Modi Properties Private Limited,.	Invoice Date.	22-09-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70140
	PO Date.	05-09-2020
	Req ID	59070
	Req Date	11-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11867

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm - 10 bags	55022000	480	40.00	19,200.00	18	3,456.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	19,200.00		3,456.00
	1,728.00	1,728.00	Total Invoice Amount	22,656.00		

Rupees : Twenty Two Thousand Six Hundred Fifty Six Only.

INWARD
Inward No 4145 Dt. 22/9/20
MRN No: 8328 Dt. / /
Received By Sign. Mizcom
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction