

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/20.		Prepared by: D.SOWMYA	
PO/WO no. 70966.		PO / WO Date. 5/10/20	
Supplier Name SSIIP.		PO/WO amount 2,520	
Firm/Company modi properties private ltd		Project MPL.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13532	6/10/20.	2,520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520
Sl. No.	DC No	DC. Date	MRN No.
1.	11455	6/10/20	83684
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,520.
Amount E – PO / WO value:			2,520
Amount F – Difference (A – E): GST-18%			
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	7/10/20 19/10		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

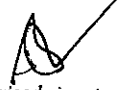
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-10-2020

Customer Details				Invoice No.	13532		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	06-10-2020		
				PO No.	70966		
				PO Date.	05-10-2020		
				Req ID	60397		
				Req Date	05-10-2020		
				Loc Req No	11988		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
135.00				135.00		Total Taxable Amount	
				2,250.00		270.00	
				Total Invoice Amount		2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

05-10-2020 5:03:35 PM



70966

30.09.20 4:15:45

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

Doc No	70966	11988
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	05-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4663 - Electrical - other - Tubelight fitting - 4ft - nos	10.00	225.00	0.00	12.00	2,520.00
Total Order Value . . .					2,520.00

Rupees : Two Thousand Five Hundred Twenty 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site 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:		03-10-2020	
Site & Phase :		May Flower Platinum		Time:		12:30	
Supplier				Req.No.		11988	
Material required before date:		06-10-2020		ID No.		60397	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tube lights	4feet	10	Nos			
2							
3							
4							
5							
Remarks : for site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		03-10-2020		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

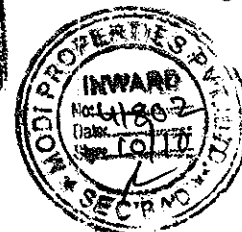
1 of 1 : 06-10-2020

Customer Details		DC No.	11455
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-10-2020
		PO No.	70966
		PO Date.	05-10-2020
		Req ID	60397
		Req Date	05-10-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	11988
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4237	Ln 6/10/20
MRN No. 83684	Ln.
Received By	Sign. Nizcm
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP


 Authorised signatory


TAX INVOICE

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 : 06-10-2020

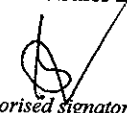
Customer Details				Invoice No.		13532	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		06-10-2020	
				PO No.		70966	
				PO Date.		05-10-2020	
				Req ID		60397	
				Req Date		05-10-2020	
				Loc Req No		11988	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10	225.00	2,250.00	12	270.00
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13							
14							
15							
IGST				CGST		SGST	
				Total Taxable Amount		2,250.00	
				Total Invoice Amount		2,520.00	
						270.00	

Rupees : Two Thousand Five Hundred Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No: 13532	Date: 6/10/20
MRN No: 82684	Dr:
Received By:	Sign: <i>nizam</i>
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP


 Authorised Signatory