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	SSllp.	PO/WO amount	2,520
Firm/Company	Modi properties pvt 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.	DC matches MRN
1.	11455	6/10/20	83684	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13532
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	06-10-2020
	PO No.	70966
	PO Date.	05-10-2020
	Req ID	60397
GSTIN : 36AABCM4761E1ZM	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			
			Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7616
Date 9/10/20
Sign.

Purchase Order

 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, 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	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
Penality 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	70966					
3						
4						
5			APPROVED 0 5 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT			

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

Customer Details		
Modi Properties Private Limited,.	DC No.	11455
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	06-10-2020
	PO No.	70966
	PO Date.	05-10-2020
	Req ID	60397
GSTIN : 36AABCM4761E1ZM	Req Date	05-10-2020
	Loc Req No	11988

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
3			
4			
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6			
7			
8			
9			
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INWARD

Inward No 41257	Dt 6/10/20
MRN No 83684	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41802
Date: 6/10

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

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13532
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							
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6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

INWARD
Inward No: 14254 Dt: 6/10/20
MRN No: 82684 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory