PURCHASE DIVISION

Advice for approval for credit to supplier

	7/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70846	PO / WO Date.	29/9/20
Supplier Name	sellp.	PO/WO amount	9,306
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13522	5/10/20.	9,306.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,306.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11445	5/10/20	83649	☑ 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:	9,306.
Amount E – PO / WO value:	9,306
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	PSS					
Date	7/10/20	16/10/20					

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. 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 **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		
Modi Properties Private Limited,.	Invoice No.	13522
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-10-2020
	PO No.	70846
	PO Date.	29-09-2020
	Req ID	60282
GSTIN : 36AABCM4761E1ZM	Req Date	28-09-2020
	Loc Req No	11974

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6	52.50	315.00	18	56.70
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3	4009 - Consumables - Coconut Broom - other - nos	9603	20	16.00	320.00	0	0.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	5	115.00	575.00	18	103.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6	8.30	49.80	0	0.00
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12	125.00	1,500.00	18	270.00
7	9555 - Tools - Safety belt - other - nos	63072090	6	259.00	1,554.00	12	186.48
8	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
9	4005 - Consumables - Broom with stick - NA - nos cob web stick		6	115.00	690.00	18	124.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,113.80	1,192.68
	596.34	596.34	Total Invoice Amount	9,306.48	

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20082 Date 14/10 Sign

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 29-09-2020 5:32:16 PM

70846
28.09.20 5:24:35

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**	70846	11974
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-09-2020	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	6.00	52.50	0.00	18.00	371.70
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
3	4009 - Consumables - Coconut Broom - other - nos	20.00	16.00	0.00	0.00	320.00
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	5.00	115.00	0.00	18.00	678.50
5	4080 - Consumables - Bombay Brooms - Other - Nos	6.00	8.30	0.00	0.00	49.80
6	6023 - Miscellaneous - GI- Bucket - other - nos	12.00	125.00	0.00	18.00	1,770.00
7	9555 - Tools - Safety belt - other - nos	6.00	259.00	0.00	12.00	1,740.48
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
9	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
10	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
					Total Order Value . . .	**9,306.48**

Rupees : Nine Thousand Three Hundred Six and Paise Fourty Eight 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name :

Name : ____________________

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	DC No.	11445
Modi Properties Private Limited,.	DC Date.	05-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70846
	PO Date.	29-09-2020
	Req ID	60282
	Req Date	28-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11974

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	6
2	4057 - Consumables - Sponges - NA - nos	3921	100
3	4009 - Consumables - Coconut Broom - other - nos	9603	20
4	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	5
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	6
6	6023 - Miscellaneous - GI- Bucket - other - nos	8431	12
7	9555 - Tools - Safety belt - other - nos	63072090	6
8	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
9	4005 - Consumables - Broom with stick - NA - nos		6
10	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No 4246 Dt 5/10/20
MRN No 88649 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
No: 70846 4180
Date 6/10
Sign
MODI PROPERTIES SECUNDERABAD