PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/10/20	Prepared by:	Keerthi
PO/WO no.	70507	PO / WO Date.	17/09/20
Supplier Name	Summit Sales LLP ~~Bobini Basappa~~	PO/WO amount	15,500./-
Firm/Company	Bobini Basappa	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	13438	28/09/20	7,750/-
2	13451	28/09/20	7,750
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13438	28/09/20	83498	☑ Yes ☐ No
2.	13451	28/09/20	83499	☑ 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:	15,500/-
Amount E – PO / WO value:	15500/-
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	26/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	16/10.	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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13438
Bohini Basappa	Invoice Date.	28-09-2020
MPL ,SY 82/1 MALLAPUR NACHARAM	PO No.	70507
	PO Date.	17-09-2020
	Req ID	59931
	Req Date	16-09-2020
GSTIN : 36ARYBPB7461M1Z	Loc Req No	11955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25	262.71	6,567.75	18	1,182.20
	NCL						
2							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,567.75		1,182.20
	591.10	591.10	Total Invoice Amount	7,749.95		

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 6985
Date 30/9
Sign.

Authorised signatory

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

ier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Bohini Basappa
MPL ,SY 82/1 MALLAPUR NACHARAM

GSTIN : 36ARYBPB7461M1Z

Invoice No.	13451
Invoice Date.	28-09-2020
PO No.	70507
PO Date.	17-09-2020
Req ID	59931
Req Date	16-09-2020
Loc Req No	11955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	6,567.75		1,182.20
	591.10	591.10	Total Invoice Amount	7,749.95		

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69872 Date 30/9 Sign.

Purchase Order

 17-09-2020 10:03:21

70507
17.09.20 3:46:38

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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**	70507	11955
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *NCL*	50.00	262.71	0.00	18.00	15,499.89
					Total Order Value . . .	**15,499.89**

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.

Terms and Conditions :-

Specification / All items shall be of 1st quality. NCL

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date next day fo PO

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation 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 use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier: B.Basappa

For ***Bohini Basappa***

Authorised Signatory

18/09/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-09-2020
Site & Phase :	May Flower Platinum	Time:	15;50
Supplier		Req.No.	11955
Material required before date:	19-09-2020	ID No.	59931

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam -NCL -- Altek					
2		30 kgs	50	Nos		
3						
4						
5		P.O. 40502				
	NOTE- Deduct this amount to B.Bassappa					
			APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	16-09-2020	Sign. & Date	

Purchase Order

 17-09-2020 10:03:21

Original / Office Copy / Purchase Div.Copy

From Company : **Bohini Basappa**
#3-1-117/3/A,Chandiya Nagar,Mallapur,Hyderabad -500076
G S T No. : 36ARYBPB7461M1Z0

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**	70507	11955
	Doc Date	17-09-2020	
	Quote No	Nil	
	Quote Date	17-09-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6623 - Paints - Lappam - 30 Kgs - Bag *NCL*	50.00	262.71	0.00	18.00	15,499.89
					Total Order Value . . .	**15,499.89**

Rupees : Fifteen Thousand Four Hundred Ninty Nine and Paise Eighty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality. NCL
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier: B.Basappa

For ***Bohini Basappa***

Authorised Signatory

18/09/2020

Name : ______

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

12.56

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		
Bohini Basappa	DC No.	11374
MPL ,SY 82/1 MALLAPUR NACHARAM	DC Date.	28-09-2020
	PO No.	70507
	PO Date.	17-09-2020
	Req ID	59931
GSTIN : 36ARYBPB7461M1Z	Req Date	16-09-2020
	Loc Req No	11955

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	25
2			
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Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4182 Dt. 28/9/20
MRN No. 83498 Dt.
Received By Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 11606
Date:
Store: 6/16
SEC'BAD

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		
Bohini Basappa	DC No.	11386
MPL ,SY 82/1 MALLAPUR NACHARAM	DC Date.	28-09-2020
	PO No.	70507
	PO Date.	17-09-2020
	Req ID	59931
GSTIN : 36ARYBPB7461M1Z	Req Date	16-09-2020
	Loc Req No	11955

	Description of Goods	HSN/SAC	Qty
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INWARD

Inward No 4185 Dt 28/9/20

MRN No: 88499 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: 41549

Date:

Sign: 6/10

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Bohini Basappa	Invoice No.	13451
MPL ,SY 82/1 MALLAPUR NACHARAM	Invoice Date.	28-09-2020
	PO No.	70507
	PO Date.	17-09-2020
	Req ID	59931
GSTIN : 36ARYBPB7461M1Z	Req Date	16-09-2020
	Loc Req No	11955

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	6,567.75	1,182.20
	591.10	591.10	Total Invoice Amount	7,749.95	

Rupees : Seven Thousand Seven Hundred Fourty Nine and Paise Ninty Five Only.

INWARD
Inward No: 4185 Dt: 28/9/20
MRN No: 83499 Dt:
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction