

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/9/20		Prepared by: SOWMYA	
PO/WO no. 70080.		PO / WO Date. 3/9/20	
Supplier Name SSHP.		PO/WO amount 1,268	
Firm/Company Modi properties Pvt Ltd		Project H.O	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18067	7/9/20	1,268
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,268
Sl. No.	DC No	DC. Date	MRN No.
1.	11038	7/9/20	/
2.			
3.			
4.			
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,268
Amount E – PO / WO value:			1,268
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 / WO?		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		12.9.2020	
Remarks: NOC taken from accounts			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/9/20	12/11/20	12 OCT 2020
		MINISH PARIKH	

Notes: 1. In case amount to be credited to supplier 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

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 : 07-09-2020

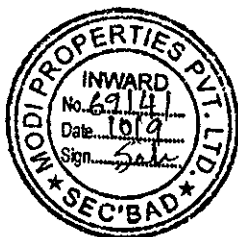
Customer Details				Invoice No.	13067		
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	07-09-2020		
				PO No.	70080		
				PO Date.	03-09-2020		
				Req ID	59375		
				Req Date	26-08-2020		
				Loc Req No	16438		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos	4202	1	1075.00	1,075.00	18	193.50
	HP						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,075.00		193.50	
Total Invoice Amount				1,268.50			

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

09-10-2020 16:03:30

Original / Office Copy / Purchase Div.Copy

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	70080	16438
Doc Date	03-09-2020	
Quote No	Nil	
Quote Date	03-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos HP	1.00	1,075.00	0.00	18.00	1,268.50
Total Order Value . . .					1,268.50

Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.

Terms and Conditions :-**Specification /** All are branded items**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 2 days**Delivery Location** Head Office

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

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for T.Ramakrishna, purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

Bill not received
S Teekk
12/10/2020

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

1 of 1 : 07-09-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

DC No. 11038

DC Date. 07-09-2020

PO No. 70080

PO Date. 03-09-2020

Req ID 59375

Req Date 26-08-2020

Loc Req No 16438

Description of Goods

HSN/SAC

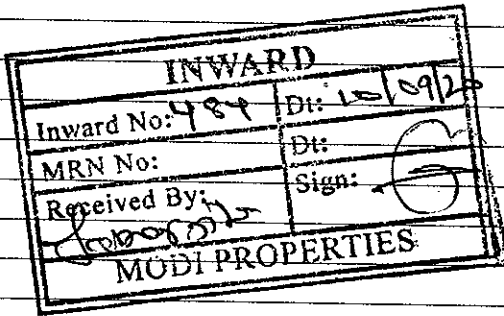
Qty

1 7663 - Stationery -other - Executive bag - NA - nos

4202

1

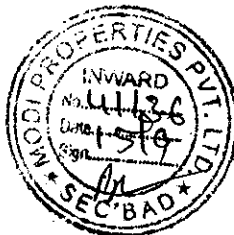
for T. Ramakrishna



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



TAX INVOICE

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

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 07-09-2020



Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13067	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		07-09-2020	
				PO No.		70080	
				PO Date.		03-09-2020	
				Req ID		59375	
				Req Date		26-08-2020	
				Loc Req No		16438	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST				CGST		SGST	
Total Taxable Amount				1,075.00		193.50	
Total Invoice Amount				1,268.50			
Rupees : One Thousand Two Hundred Sixty Eight and Paise Fifty Only.							

for Summit Sales LLP

Authorised signatory

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