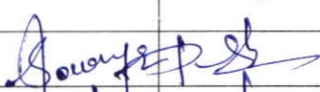


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		70828		PO / WO Date.		28/9/20.	
Supplier Name		SSLPL		PO/WO amount		6,195	
Firm/Company		MPL		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13635	12/10/20.		6,195			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,195	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Soy 3236.	3/10/20	83620	☒ 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:						6,195	
Amount E – PO / WO value:						6,195	
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			24.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/10/20 22/10						

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Moliprasasti (P) Ltd,
(Mallapur)

DC No.

3236

Date

3/10/20

Vehicle No.

15104B3122

P.O. / W.O. No.

70828

P.O. / W.O. Date

22/7/20

Sl.
No.

PARTICULARS

Quantity

1

M.S. Stool 5

05 (1/1)

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

05 (1/0)

GSTIN :

Received the above materials in good condition.

Received by

Sampul

Stamp:

S

Date :

3/10/20

For SUMMIT SALES LLP

Authorised Signatory

Munabhi

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 : 12-10-2020

Customer Details				Invoice No.		13635			
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-10-2020			
				PO No.		70828			
				PO Date.		28-09-2020			
				Req ID		60255			
				Req Date		28-09-2020			
				Loc Req No		11968			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8186 - Steel - other - MS Stool - NA - Nos			7216	5	1050.00	5,250.00	18	945.00
	5'								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,250.00	945.00
		472.50		472.50		Total Invoice Amount		6,195.00	
Rupees : Six Thousand One Hundred Ninty Five Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 13:05:47



70828

28.09.20 5:24:35

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	70828	11968
Doc Date	28-09-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8186 - Steel - other - MS Stool - NA - Nos 5'	5.00	1,050.00	0.00	18.00	6,195.00
Total Order Value . . .					6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand Fabrication, grinding & powder coating should be of good quality.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		23-09-2020	
Site & Phase :		May Flower Platinum		Time:		12:38	
Supplier				Req.No.		11968	
Material required before date:			25-09-2020		ID No.		60255
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS stools	5'	5	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		23-09-2020		Sign. & Date			



DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd,
(Malapuri)

Site:

DC No. : **3236**

Date : **3/10/20**

Vehicle No. : **K104B3122**

P.O. / W.O. No. : **70828**

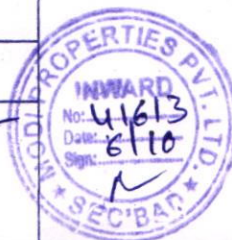
P.O. / W.O. Date : **22/7/20**

Sl. No.	PARTICULARS	Quantity
1	<u>Mrs. Stool 5</u>	<u>05 (n/10)</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>05 (n/10)</u>

INWARD	
Inward No. <u>1215</u>	Dt. <u>3/10/20</u>
MRN No. <u>83620</u>	Dt. _____
Received By _____	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd	
Sy.No.82/1	

GSTIN :

Received the above materials in good condition.

Received by [Signature]Date : 3/10/20Stamp: [Signature]

For SUMMIT SALES LLP

[Signature]
 Authorised Signatory