PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70435	PO / WO Date.	15/9/20
Supplier Name	Sllp.	PO/WO amount	6,748
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13645	13/10/20.	6,748
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,748

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3258	17/9/20	–	☑ 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:	6,748
Amount E – PO / WO value:	6,748
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	17/10/20	2/10/20					

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

8/10

M/s Modi Properties Pvt. Ltd.

Site: 80

DC No. :	3258
Date :	17/09/2020
Vehicle No. :	TS10UA0143
P.O. / ~~W.O.~~ No. :	70435
P.O. / ~~W.O.~~ Date :	15/09/2020

Sl. No.	PARTICULARS	Quantity
1	Luna - LT	08 Boxes
2	Ultra sparkle - LT	19 "
3		
4		
5		
6		
7		
8		
9	188m	
10		
11	85177	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN : 36AAQCM4761E1ZN

Received the above materials in good condition

Received by : Kishanraju

Stamp:

Date : 17/09/2020

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

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

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	13645
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	13-10-2020
	PO No.	70435
	PO Date.	15-09-2020
	Req ID	59896
GSTIN : 36AABCM4761E1ZM	Req Date	15-09-2020
	Loc Req No	16491

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		8	211.83	1,694.64	18	305.04
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		19	211.83	4,024.77	18	724.46
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,719.41		1,029.50
	514.75	514.75	Total Invoice Amount	6,748.91		

Rupees : Six Thousand Seven Hundred Fourty Eight and Paise Ninty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

Purchase Order

 15-09-2020 4:11:08 PM

70435
14.09.20 5:37:49

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**	70435	16491
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-08-2020	
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	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	8.00	211.83	0.00	18.00	1,999.68
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	19.00	211.83	0.00	18.00	4,749.23
					Total Order Value . . .	**6,748.90**

Rupees : Six Thousand Seven Hundred Fourty Eight and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 ho, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Req no 99385 tiles qty is also included in this PO.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	14.09.2020
Site & Phase :	Head Office	Time:	12.24 AM
Supplier		Req. No.	16491
Material required before date: Urgent		ID No.	59896

No	Description	Size	Quantity	Units	Inward No	Date
1	LUNA L	10"X15"	08	BOXES		
2	ULTRA SPRINKLER L	10"X15"	19	BOXES		
3	70435					
4						
5						
7						
8						
9						
10						

Remarks : FOR 2ND FLOOR BATHROOMS			
Prepared By	T.ABHINAY	Approved by	
Sign.& Date	14-09-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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 Pvt.Ltd.

Site:

DC No.	: 3258
Date	: 17/09/2020
Vehicle No.	: TS10UA0143
P.O. / ~~W.O.~~ No.	: 70435
P.O. / ~~W.O.~~ Date	: 15/09/2020

Sl. No.	PARTICULARS	Quantity
1	Luna - LT	08 Boxes
2	Ultra sprinkle - LT	19 "
3		
4		
5		
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INWARD
Inward No: 503 Dt: 24/09/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

GSTIN : 36AABCM4761E1ZN

Received the above materials in good condition

Received by : Kishnamraju

Stamp:

Date : 17/09/2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 41492 Date 28/9 Sign.

For SUMMIT SALES LLP

Snehapriya

Authorised Signatory