PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71463.	PO / WO Date.	20/10/20
Supplier Name	Sllp.	PO/WO amount	5,248
Firm/Company	Modi properties pvt ltd	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	13751	20/10/20.	5,248
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,248

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11654	20/10/20		☑ 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:	5,248
Amount E – PO / WO value:	5,248
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 bel~~ow)
Excess / short material received	~~□ Approved – within accep~~table 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	DS					
Date	22/10/20	2/11/20					

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	13751
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	20-10-2020
	PO No.	71463
	PO Date.	20-10-2020
	Req ID	60372
GSTIN : 36AABCM4761E1ZM	Req Date	30-09-2020
	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard		1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount	5,248.64		

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70461
Date 22/10
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-Oct-20 1:29:54 PM

71463
10.10.20 12:36:43

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**	71463	16531
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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	5052 - Equipment - other - Water Purifier - other - nos *Aqua guard*	1.00	4,448.00	0.00	18.00	5,248.64
	Total Order Value . . .					**5,248.64**

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	Brand is Aqua guard, eureka forbs
Payment Terms	After delivery
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	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified the above order is for MD residence purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Pvr

Requisition Form

Company Name:	MPPL	Date:	30-09-2020
Site & Phase :	HEAD OFFICE	Time:	12:30 PM
Supplier		Req. No.	16531
Material required before date:	Urgent	ID No.	60372

No	Description	Size	Quantity	Units	Inward No	Date
1	Aqua guard	STD	1	NOS		
2						
3						
4						
5		71463				
6						
7						
8	30/09/2020					
9						
10						

Remarks : For plot 280

Prepared By	Meenakshi.N	Approved by	APPROVED BY
Sign.& Date	30- 09-2020	Sign. & Date	01 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

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.	11654
Modi Properties Pvt. Ltd.	DC Date.	20-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71463
J.Hills 280	PO Date.	20-10-2020
	Req ID	60372
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty
1	5052 - Equipment - other - Water Purifier - other - nos		1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4219 Date 22/10 Sign.

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13751
Modi Properties Pvt. Ltd.	Invoice Date.	20-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71463
	PO Date.	20-10-2020
	Req ID	60372
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16531

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5052 - Equipment - other - Water Purifier - other - Aqua guard		1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount	5,248.64		

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction