PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/20.		Prepared by:		D.SOWMYA
PO/WO no.	71308		PO / WO Date.		15/10/20
Supplier Name	SSllp.		PO/WO amount		5,646.
Firm/Company	Modi properties pvt Ltd.		Project		MPL
Sl. No.	Bill No.		Bill Date		Bill amount
1	13688		16/10/20.		5,646
2					
3					
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):					5,646
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	11594	16/10/20		84038	☑ 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:					5,646
Amount E – PO / WO value:					5,646
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 be~~low)
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]	APPROVED 01 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/2020	21/10/20					

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

#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.	13688
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
GSTIN : 36AABCM4761E1ZM	Req Date	13-10-2020
	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,785.00		861.30
	430.65	430.65	Total Invoice Amount		5,646.30	

Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70398 Date 22/10 Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 15-10-2020 14:48:55

71308
10.10.20 12:34:48

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**	71308	177023
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-10-2020	
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	7109 - Plumbing - other - Araldite - other - gms	8.00	577.50	0.00	18.00	5,451.60
2	6548 - Paints - Janata Paste - NA - kgs	3.00	55.00	0.00	18.00	194.70
				Total Order Value . . .		**5,646.30**

Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST taxes
Delivery Date	Next Day.
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	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13-10-2020
Site & Phase :	May Flower Platinum	Time:	10.40
Supplier		Req.No.	177023
Material required before date: 15-10-2020		ID No.	G0723

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	1 kg	4	Nos		
2	Janata Paste	500 gm	6	Nos		
3	Lappam patti	Std	20	Nos		
4						
5						
6						
7						
8						
9						
10						

P.O. 71304

P.O. 71308

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards A block 3rd floor tiles use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

Note: On receipt of material at site write inw2020ard 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		
Modi Properties Private Limited,.	DC No.	11594
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	16-10-2020
	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty
1	7109 - Plumbing - other - Araldite - other - gms	3506	8
2	6548 - Paints - Janata Paste - NA - kgs		3
3			
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INWARD
14339 Dt. 16/10/20
MRN No: 84038 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No: 41964 Date: 19/10 Sign: SEC'BAD

TAX INVOICE

TRANSIT COPY

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	Invoice No.	13688
Modi Properties Private Limited,.	Invoice Date.	16-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71308
	PO Date.	15-10-2020
	Req ID	60723
	Req Date	13-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177023

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7109 - Plumbing - other - Araldite - other - gms	3506	8	577.50	4,620.00	18	831.60
2	6548 - Paints - Janata Paste - NA - kgs		3	55.00	165.00	18	29.70
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IGST	CGST	SGST			
			Total Taxable Amount	4,785.00	861.30
	430.65	430.65	Total Invoice Amount	5,646.30	

Rupees : Five Thousand Six Hundred Fourty Six and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

19339 16/10/20
MRN No 84038
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory