PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71459	PO / WO Date.	20/10/20
Supplier Name	sslp.	PO/WO amount	16,284
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13778	21/10/20.	8,142
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,142

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1168I	21/10/20	84363	☑ 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:				8,142
Amount E – PO / WO value:				16,284
Amount F – Difference (A – E): GST-18%				–8142/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (exp~~lained 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	**31.10.2020**

Remarks: Part bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	PS					
Date	27/10/20	8/11					

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	Invoice No.	13778
Modi Properties Private Limited,.	Invoice Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71459
	PO Date.	20-10-2020
	Req ID	60890
	Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount		8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD 70554 28/10 SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 20-10-2020 3:49:55 PM

71459
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**	71459	177038
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**	17-09-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos Bal. 10	20.00	690.00	0.00	18.00	16,284.00
			Total Order Value . . .			**16,284.00**

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

=> Part bill received of Rs. 8142/- B.no: 13778 24/10/20 and bal. bill of Rs. 8142/- to be receivable
3/11/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :
Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-10-2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	177038
Material required before date: 22-10-2020		ID No.	60890

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads	6'x4'	20	Nos		
2	71459					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-10-2020	Sign. & Date	

Note:

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.	11681
Modi Properties Private Limited,.	DC Date.	21-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71459
	PO Date.	20-10-2020
	Req ID	60890
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177038

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2			
3			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 4232 Date 30/10 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4395 Dt 21/10/20
MRN No 84363 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13778
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	21-10-2020
	PO No.	71459
	PO Date.	20-10-2020
	Req ID	60890
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,900.00		1,242.00
	621.00	621.00	Total Invoice Amount		8,142.00	

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 4395 Dt: 21/10/20
MRN No: 84363 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/: