PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71435	PO / WO Date.	19/10/20
Supplier Name	SSllp.	PO/WO amount	433.
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	18815	23/10/20.	433
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			433

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11718	23/10/20	84765	☑ 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:				433
Amount E – PO / WO value:				433
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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	28/10/20	4/11/20					

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/-

ORIGINAL INVOICE

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	Invoice No.	13815
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71435
	PO Date.	19-10-2020
	Req ID	60873
	Req Date	19-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		216	1.70	367.20	18	66.10
	01 no						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	367.20		66.10
	33.05	33.05	Total Invoice Amount	433.30		

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 70672 Date 30/10 Sign. Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 20-10-2020 4:58:17 PM

71435
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**	71435	16601
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-10-2020	
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	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *01 no*	216.00	1.70	0.00	18.00	433.30
					Total Order Value . . .	**433.30**

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 Jaw crusher use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	19-10-2020
Site & Phase :	HEAD OFFICE	Time:	12:30PM
Supplier		Req. No.	16601
Material required before date:	Urgent	ID No.	60873

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Tarpaulin sheet	std	1	NOS		
2	71435					
3						
4						
5						
6		APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
7						
8						
9						
10						

Remarks : Tarpaulin sheet for Jaw Crusher to prevent rusting from Rain Showers.

Prepared By	Abinay.T	Approved by	
Sign.& Date	19- 10-2020	Sign. & Date	

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.	11718
Modi Properties Pvt. Ltd.	DC Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71435
	PO Date.	19-10-2020
	Req ID	60873
	Req Date	19-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16601

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		216
2			
3			
4			
5			
6			
7	INWARD		
8	Inward No: 595 Dt: 23/10/20		
9	MRN No: Dt:		
10	Received By: Sign:		
11			
12	MODI PROPERTIES		
13			
14			
15			
16	Recived		
17			
18	23/10		
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42248 Date 28/10 Sign.

for Summit Sales LLP

Authorised signatory

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.	13815
Modi Properties Pvt. Ltd.	Invoice Date.	23-10-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71435
	PO Date.	19-10-2020
	Req ID	60873
	Req Date	19-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16601

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		216	1.70	367.20	18	66.10
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	367.20		66.10
	33.05	33.05	Total Invoice Amount	433.30		

Rupees : Four Hundred Thirty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

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