

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		31/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71459		PO / WO Date.		20/10/20	
Supplier Name		SS/Ip.		PO/WO amount		16,284	
Firm/Company		Modi properties prt ltd		Project		TMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		3950		20/10/20		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.	11835	20/10/20	84656	☒ 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%							
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	31/10/20	31/11					

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

#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

1 of 1 : 30-10-2020

Customer Details				Invoice No.	13950		
Modi Properties Private Limited.,				Invoice Date.	30-10-2020		
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.	71459		
GSTIN : 36AABCM4761E1ZM				PO Date.	20-10-2020		
				Req ID	60890		
				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							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

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
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71459	177038
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	17-09-2020	
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 <i>Ref. to</i>	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

Penalty 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

*→ Paid bill receipt of R. Suresh
B.W. : 13978 and bal. bill
21/10/20
of R. Suresh to be received.
31/11/20*

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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						
3						
4						
5						
6						
7						
8						
9						
10						

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

Note:

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

1 of 1 : 30-10-2020

Customer Details		DC No.	11835
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	30-10-2020
		PO No.	71459
		PO Date.	20-10-2020
		Req ID	60890
		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			
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INWARD	
Inward No. 14485	Date 30/10/20
MRN No. 84656	Dr.
Received By	Sign
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-10-2020

TRANSIT COPY

Customer Details				Invoice No.		13950		
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-10-2020		
				PO No.		71459		
				PO Date.		20-10-2020		
				Req ID		60890		
				Req Date		20-10-2020		
				Loc Req No		177038		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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IGST				CGST		SGST		Total Taxable Amount
				621.00		621.00		Total Invoice Amount
								6,900.00
								1,242.00
								8,142.00

Rupees : Eight Thousand One Hundred Fourty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 4485	Dr. 30/10/20
MRN No. 84656	Dr.
Received By	Sign
	nlizcom
Modi Properties Pvt. Ltd	
Sy.No.82/:	

(Signature)
Authorised signatory