PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71690.	PO / WO Date.	29/10/20
Supplier Name	SSllp.	PO/WO amount	2,958.
Firm/Company	Modi properties Pvt ltd.	Project	Head office.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14015	3/11/20.	2,958
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,958

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11900	3/11/20	85059	☑ 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:	2,958
Amount E – PO / WO value:	2,958
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	5/11/20	10/11/20					

APPROVED
10 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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.	14015
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71690
	PO Date.	29-10-2020
	Req ID	61109
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1	930.00	930.00	18	167.40
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1	872.00	872.00	18	156.96
	S2090103 white						
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1	537.00	537.00	18	96.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts -	7318	1	168.00	168.00	18	30.24
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15							

IGST	CGST	SGST	Total Taxable Amount	2,507.00	451.26
	225.63	225.63	Total Invoice Amount	2,958.26	

Rupees : Two Thousand Nine Hundred Fifty Eight and Paise Twenty Six Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7085 Date 5/11 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 3:05:59 PM

71690
20.10.20 4:01:44

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**	71690	16627
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	1.00	930.00	0.00	18.00	1,097.40
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	1.00	872.00	0.00	18.00	1,028.96
3	7033 - Plumbing - CP - Pillar cock - NA - nos	1.00	537.00	0.00	18.00	633.66
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	1.00	168.00	0.00	18.00	198.24
				Total Order Value . . .		**2,958.26**

Rupees : Two Thousand Nine Hundred Fifty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 3rd floor bathroom purpose.
Completion Date	Nil
Measurment	Nil
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:	29-10-2020
Site & Phase :	HEAD OFFICE	Time:	11:30AM
Supplier		Req. No.	16627
Material required before date:	Urgent	ID No.	61109

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Wash basin cera (white)	Std	1	NOS		
2	Piller coak	std	1	NOS		
3	Pedertriel (white)	std	1	NOS		
4	71690					
5			APPROVED			
6			29 OCT 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks :For 3RD FIOOR BATHROOM HEAD OFFICE

Prepared By	Abinay.T	Approved by	
Sign.& Date	29wa- 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.	11900
Modi Properties Pvt. Ltd.	DC Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71690
	PO Date.	29-10-2020
	Req ID	61109
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16627

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	1
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	1
3	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	1
4	7323 - Plumbing - sanitary - Washbasin rag bolts - NA - pairs	7318	1
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INWARD

Inward No: 628	Dt: 03/11/20
MRN No:	Dt:
Received By: Samaran	Sign:

MODI PROPERTIES

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40533
Date 5/11/20
Sign.

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	Invoice No.	14015
Modi Properties Pvt. Ltd.	Invoice Date.	03-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71690
	PO Date.	29-10-2020
	Req ID	61109
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16627

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	2,507.00	451.26
	225.63	225.63	Total Invoice Amount	2,958.26	

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