PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71457	PO / WO Date.	30/10/20
Supplier Name	SSllp.	PO/WO amount	7575/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13485	2/11/20.	7,575
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,575

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11870.	2/11/20	84800	☑ 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:				7,575
Amount E – PO / WO value:				7,575.
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:	Sowmya	[signature]	[signature] APPROVED 10 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/11/20	10/11/20					

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/-

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		
Modi Properties Private Limited,.	Invoice No.	13985
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
	Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	4	1605.00	6,420.00	18	1,155.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	6,420.00	1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70806
Date 04/11
Sign Neha

Purchase Order

 20-10-2020 3:49:55 PM

71457
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	**Doc No**	71457	177039
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-10-2020	
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	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len *6 kg*	4.00	1,605.00	0.00	18.00	7,575.60
				Total Order Value . . .		**7,575.60**

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST 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 us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C block Slab 6 Ac sleves 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

...ame:	Modi Properties Pvt Ltd	Date:	19-10-2020
S... Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	177039
Material required before date:	22-10-2020	ID No.	60889

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes [rigid pipe]	4''	04	Nos		
2	71457					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards C block Slab 6 AC sleeves duct 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.	11870
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
GSTIN : 36AABCM4761E1ZM	Req Date	20-10-2020
	Loc Req No	177039

	Description of Goods	HSN/SAC	Qty
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len	39172390	4
2			
3			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 43544 Date 5/11/20 Sign. SECBAD

INWARD
Inward No. 14499 Dt. 2/11/20
MRN No: 84800 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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.	13985
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71457
	PO Date.	20-10-2020
	Req ID	60889
	Req Date	20-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177039

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10041 - Plumbing - PVC - PVC Rigid Pipe - 4 In - len 6 kg	39172390	4	1605.00	6,420.00	18	1,155.60
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15							

IGST	CGST	SGST	Total Taxable Amount	6,420.00	1,155.60
	577.80	577.80	Total Invoice Amount	7,575.60	

Rupees : Seven Thousand Five Hundred Seventy Five and Paise Sixty Only.

INWARD
Inward No 14499 Dt. 2/11/20
MRN No. 84800 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory