PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71736.	PO / WO Date.	30/10/20.
Supplier Name	Ssllp.	PO/WO amount	6,832/-
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13986.	2/11/20.	6,832
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,832

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11871	2/11/20	84796	☑ 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:	6,832
Amount E – PO / WO value:	6,832
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	3/11/20	6/11/20					

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

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.	13986
Modi Properties Private Limited,.	Invoice Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	26.25	4,725.00	18	850.50
3							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,847.00		985.14
	492.57	492.57	Total Invoice Amount	6,832.14		

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70807 Date 04/11 Sign. Neha

Authorised signatory

Purchase Order

 31-10-2020 11:40:35 AM

71736
30.10.20 4:42:53

Copy

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**	71736	177063
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-10-2020	
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	6025 - Miscellaneous - Gova rope - NA - bundles	6.00	187.00	0.00	12.00	1,256.64
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *6 bundles*	180.00	26.25	0.00	18.00	5,575.50
				Total Order Value . . .		**6,832.14**

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen 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	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 to reject items not conforming to quality and specifications.Above order for site 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:	Modi Properties Pvt Ltd	Date:	29-10-2020
Site & Phase :	May Flower Platinum	Time:	15:38
Supplier		Req.No.	177063
Material required before date: 31-10-2020		ID No.	61114

No	Description	Size	Quantity	Units	Inward No	Date
1	Gova rope	Std	06	Bundles		
2	Curing pipe	Std	06	Bundles		
3	Green house pipe 71236	Std	06	Bundles		
4						
5						
6						
7						
8						
9						
10						

APPROVED
31 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks : For site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

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.	11871
Modi Properties Private Limited,.	DC Date.	02-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177063

	Description of Goods	HSN/SAC	Qty
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		180
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MODI PROPERTIES SECUNDERABAD
No. 42521
Date 5/11/20

INWARD
Inward No: 14494 Dt: 2/11/20
MRN No: 84796 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		
Modi Properties Private Limited,.	Invoice No.	13986
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	02-11-2020
	PO No.	71736
	PO Date.	30-10-2020
	Req ID	61114
GSTIN : 36AABCM4761E1ZM	Req Date	29-10-2020
	Loc Req No	177063

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6025 - Miscellaneous - Gova rope - NA - bundles	8431	6	187.00	1,122.00	12	134.64
2	7353 - Plumbing - other - Green Hose pipe - Other - 6 bundles		180	26.25	4,725.00	18	850.50
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IGST	CGST	SGST			
			Total Taxable Amount	5,847.00	985.14
	492.57	492.57	Total Invoice Amount	6,832.14	

Rupees : Six Thousand Eight Hundred Thirty Two and Paise Fourteen Only.

INWARD

Inward No 19494 Dt. 2/11/20

MRN No 8496 Dt.

Received By Sign nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory