PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71844	PO / WO Date.	4/11/20
Supplier Name	Ssllp.	PO/WO amount	444.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14082	6/11/20.	444
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			444

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11959	6/11/20	84951	☑ 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:				444
Amount E – PO / WO value:				444
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	9/11/20.						

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

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.	14082
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71844
	PO Date.	04-11-2020
	Req ID	61255
	Req Date	03-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	444.00		0.00
	0.00	0.00	Total Invoice Amount	444.00		

Rupees : Four Hundred Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 11031 Date 10/11 Sign Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 05-11-2020 11:36:56 Origin 71844

30.10.20 4:44:39

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**	71844	177084
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-11-2020	
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	4003 - Consumables - Bombay Broom - Big - nos	6.00	58.00	0.00	0.00	348.00
2	4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
					Total Order Value . . .	**444.00**

Rupees : Four Hundred Fourty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-11-2020
Site & Phase :	May Flower Platinum	Time:	11;40
Supplier		Req.No.	177084
Material required before date:	05-11-2020	ID No.	61255

No	Description	Size	Quantity	Units	Inward No	Date
1	Bombay brooms	Std	06	Nos		
2	Coconut brooms	Std	06	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71844

Remarks: Towards site office use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03-11-2020	Sign. & Date	

APPROVED
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	11959
Modi Properties Private Limited,.	DC Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71844
	PO Date.	04-11-2020
	Req ID	61255
GSTIN : 36AABCM4761E1ZM	Req Date	03-11-2020
	Loc Req No	177084

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	4009 - Consumables - Coconut Broom - other - nos	9603	6
3			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42600 Date 9/11 Sign.

INWARD
Inward No. 14549 Dt. 6/11/20
MRN No: 84957 Dt.
Received By Sign
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.	14082
Modi Properties Private Limited,.	Invoice Date.	06-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71844
	PO Date.	04-11-2020
	Req ID	61255
	Req Date	03-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177084

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	58.00	348.00	0	0.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	444.00		0.00
	0.00	0.00	Total Invoice Amount	444.00		

Rupees : Four Hundred Fourty Four Only.

INWARD
Inward No. 14549 Dt. 6/11/20
MRN No: 8497 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction