

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		51844		PO / WO Date.		4/11/20	
Supplier Name		SSLP.		PO/WO amount		444.	
Firm/Company		Modi properties Pvt Ltd		Project		KPL	
Sl. No.	Bill No.	14082		Bill Date	6/11/20.		Bill amount
1							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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>		11 NOV 2020				
Date	9/11/20.		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

1 of 1 : 06-11-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 of 1

05-11-2020 11:36:56

Origin



30.10.20 4:44:39

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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	71844	177084
	Doc Date	04-11-2020	
	Quote No	Nil	
	Quote Date	04-11-2020	
	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.

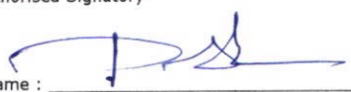
Terms and Conditions :-

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
Penalty 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : _____

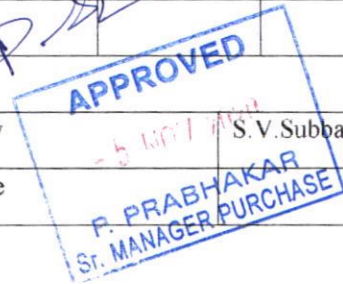
Date : __/__/__

Contact :-

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							
Remarks: Towards site office use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		03-11-2020		Sign. & Date			

Note:



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

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
		Req Date	03-11-2020
GSTIN : 36AABCM4761E1ZM		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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INWARD	
Inward No. 1549	Date 6/11/20
MRN No. 84951	Dr.
Received By	Sign njeem
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

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Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

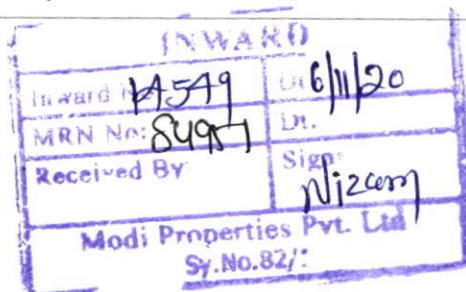
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

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				PO No.		71844	
				PO Date.		04-11-2020	
				Req ID		61255	
				Req Date		03-11-2020	
				Loc Req No		177084	
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9							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				444.00		0.00	
Total Invoice Amount				444.00			
Rupees : Four Hundred Fourty Four Only.							

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Authorised signatory