

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		51872		PO / WO Date.		5/11/20.	
Supplier Name		Sslp.		PO/WO amount		2,419	
Firm/Company		Medi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	14081		Bill Date	6/11/20.		Bill amount
1							967
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							967
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11958	6/11/20	84952	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges							-
Amount C –Other Debits :							-
Amount D (D=A+B-C) – Amount to be credited to the supplier:							967
Amount E – PO / WO value:							2,419.
Amount F – Difference (A – E): GST-18%							1452
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> 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:							
Date	9/11/20 18/11						

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/-

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

1 of 1 : 06-11-2020

Customer Details				Invoice No.	14081	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	06-11-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	71872	
				PO Date.	05-11-2020	
				Req ID	61300	
				Req Date	05-11-2020	
				Loc Req No	177093	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 9591 - Tools - Safety Indication Ribbon - NA - nos		2	410.00	820.00	18	147.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount	967.60		

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

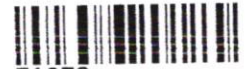
for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



71872
30.10.20 4:44:40

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06-11-2020 11:33:43

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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	71872	177093
Doc Date	05-11-2020	
Quote No	Nil	
Quote Date	05-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9591 - Tools - Safety Indication Ribbon - NA - nos	5.00	410.00	0.00	18.00	2,419.00
Total Order Value . . .					2,419.00

Rupees : Two Thousand Four Hundred Nineteen Only.

Terms and Conditions :-

Specification / Brand 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 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 safety measure purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received
Bill no: 14081
Bill date: 6/11/2020
Bill amt: 967/-
Bal amt receivable: 6452/-

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:		04-11-2020	
Site & Phase :		May Flower Platinum	Time:		10.40	
Supplier			Req.No.		177093	
Material required before date:		07-11-2020	ID No.		61300	
No	Description	Size	Quantity	Units	Inward No	Date
1	Safety ribbon	Std	05	Bundle		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: Towards site use purpose						
Prepared By		K.Narender Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		04-11-2020	Sign. & Date			

Note:


APPROVED
 - 5 NOV 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Summit Sales LLP

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

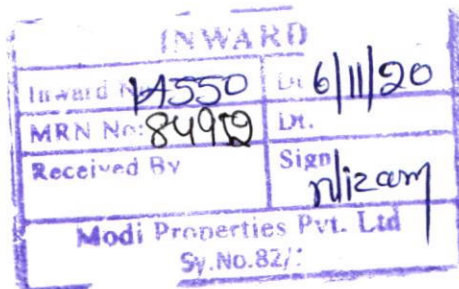
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 06-11-2020

Customer Details		DC No.	11958
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	06-11-2020
GSTIN : 36AABCM4761E1ZM		PO No.	71872
		PO Date.	05-11-2020
		Req ID	61300
		Req Date	05-11-2020
		Loc Req No	177093
Description of Goods		HSN/SAC	Qty
1	9591 - Tools - Safety Indication Ribbon - NA - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

1 of 1 : 06-11-2020

Customer Details				Invoice No.	14081	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad				Invoice Date.	06-11-2020	
GSTIN : 36AABCM4761E1ZM				PO No.	71872	
				PO Date.	05-11-2020	
				Req ID	61300	
				Req Date	05-11-2020	
				Loc Req No	177093	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	820.00		147.60
	73.80	73.80	Total Invoice Amount	967.60		

Rupees : Nine Hundred Sixty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 1550	Dt. 6/11/20
MRN No. 84952	Dt.
Received By	Sign
	nizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory