

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72067		PO / WO Date.		11/11/20	
Supplier Name		SSLP.		PO/WO amount		8,850	
Firm/Company		Modi properties pvt ltd		Project		MPL	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14203.	12/11/20.		8,850			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						8,850	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12067	12/11/20	85199	☒ 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:						8,850	
Amount E – PO / WO value:						8,850	
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:							
Date	13/11/20.	24					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

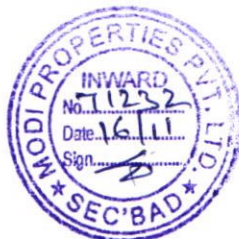
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14203	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		12-11-2020	
				PO No.		72067	
				PO Date.		11-11-2020	
				Req ID		61442	
				Req Date		10-11-2020	
				Loc Req No		177103	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	3917	500	13.00	6,500.00	18	1,170.00
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,500.00	1,350.00
		675.00	675.00	Total Invoice Amount		8,850.00	

Rupees : Eight Thousand Eight Hundred Fifty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-11-2020 5:08:25 PM

Origin



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72067	177103
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4568 - Electrical - other - Flexible pipe - 19mm - mtrs 10 bundles	500.00	13.00	0.00	18.00	7,670.00
2 4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					8,850.00

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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
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 items for site use 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

Company Name:		Modi Properties Pvt Ltd		Date:		10-11-2020	
Site & Phase :		May Flower Platinum		Time:		11:07	
Supplier				Req.No.		177103	
Material required before date:			13-11-2020		ID No.		61442
No	Description	Size	Quantity	Units	Inward No	Date	
1	INSULATION TAPES	STD	100	NOS			
2	FLEXIBLE PIPES	STD	10	BUNDLES			
3							
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10							
Remarks: Towards site use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		10-11-2020		Sign. & Date			

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

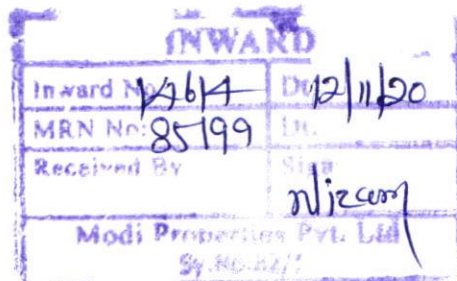
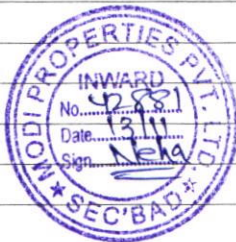
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details		DC No.	12067
Modi Properties Private Limited.,		DC Date.	12-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	72067
		PO Date.	11-11-2020
		Req ID	61442
		Req Date	10-11-2020
GSTIN : 36AABCM4761E1ZM		Loc Req No	177103
	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	500
2	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
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for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

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IGST		CGST		SGST		Total Taxable Amount		7,500.00	1,350.00
		675.00		675.00		Total Invoice Amount		8,850.00	
Rupees : Eight Thousand Eight Hundred Fifty Only.									

for Summit Sales LLP

Authorized Signatory

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INWARD	
Inward No: 14617	Date: 12/11/20
MRN No: 85199	IN.
Received By	Sign: Nizcom
Modi Properties Pvt. Ltd	
Sy.No.82/1	