

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71827	PO / WO Date.	3/11/20
Supplier Name	SSLP	PO/WO amount	1,877
Firm/Company	Modi properties pvt Hd	Project	H 6
Sl. No.	Bill No.	Bill Date	Bill amount
1	14147	9/11/20	1,877
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			1,877
Sl. No.	DC No	DC. Date	MRN No.
1.	12013	9/11/20	85586
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1,877
Amount E - PO / WO value:			1,877
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 / WO?		☒ 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
Sign:			
Date	11/11/20	24/11	

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/-

TAX INVOICE

ORIGINAL INVOICE

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 : 09-11-2020

Customer Details				Invoice No.	14147			
Modi Properties Pvt. Ltd. HEAD OFFICE, 5-4-187/3&4, M.G. ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.	09-11-2020			
				PO No.	71827			
				PO Date.	03-11-2020			
				Req ID	61252			
				Req Date	03-11-2020			
				Loc Req No	16637			
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1 2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		3	530.25	1,590.75	18	286.32		
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable Amount	1,590.75		286.32		
	143.16	143.16	Total Invoice Amount			1,877.08		
Rupees : One Thousand Eight Hundred Seventy Seven and Paise Eight Only.								



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

03-11-2020 14:18:04



71827

30.10.20 4:44:39

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
GST 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	71827	16637
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	28-02-2019	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2279 - Carpentry -glass - Frame with mirror - Other - Nos 15" x 20"	3.00	530.25	0.00	18.00	1,877.09
Rupees : One Thousand Eight Hundred Seventy Seven and Paise Nine Only.					Total Order Value . . . 1,877.09

Terms and Conditions :-

Specification / Brand Above item shall be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.

Payment Terms After delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

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 2nd floor bathroom south side purpose.

Completion Date NA

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:		MPPL		Date:		03-11-2020	
Site & Phase :		HEAD OFFICE		Time:		11:30AM	
Supplier				Req. No.		16637	
Material required before date:		Urgent		ID No.		61252	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mirror with frame	15"x20"	03	NOS			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : Towards bathroom for 2 nd floor south side work s purpos							
Prepared By		Meenakshi.N		Approved by			
Sign. & Date		03-11-2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

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

DELIVERY CHALLAN

Summit Sales LLP

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

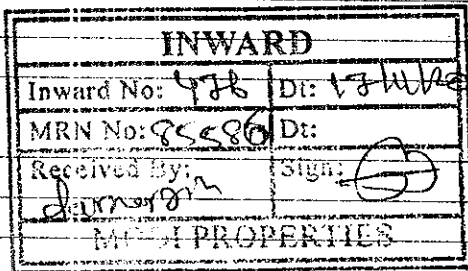
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

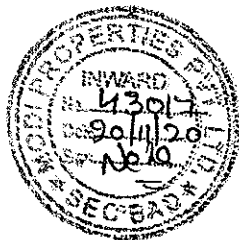
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 09-11-2020

Customer Details		DC No.	12013
Modi Properties Pvt. Ltd.		DC Date.	09-11-2020
HEAD OFFICE, 5-4-187/3 & 4, M.G. ROAD SEC'BAD		PO No.	71827
		PO Date.	03-11-2020
		Req ID	61252
GSTIN : 36AABCM4761E1ZM		Req Date	03-11-2020
		Loc Req No	16637
	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		3
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Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory