

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/11/20		Prepared by: D.SOWMYA																									
PO/WO no. 71804		PO / WO Date. 3/11/20																									
Supplier Name SSIIP		PO/WO amount 7,670																									
Firm/Company Modi properties pvt ltd		Project MPL																									
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	14206	13/11/20	7,670																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670																								
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN																								
1.	12070	13/11/20	85229 ☒ 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:			7,670																								
Amount E – PO / WO value:			7,670																								
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		21.11.2020																									
Remarks:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">MD</td> <td style="width: 15%;">Accounts – receiver of bill</td> <td style="width: 15%;">Accountant</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>17/11/20</td> <td>24/11</td> <td>24 NOV 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	17/11/20	24/11	24 NOV 2020				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
Date	17/11/20	24/11	24 NOV 2020																								

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

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

Email: purchase@modiproperties.com

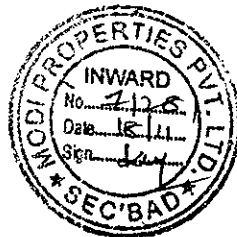
Supplier / Customer / Transporter: - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details				Invoice No.		14206	
Modi Properties Private Limited.,				Invoice Date.		13-11-2020	
Sy No. 82/1, Mallapur, Nacharam, Hyderabad				PO No.		71804	
				PO Date.		03-11-2020	
				Req ID		61214	
				Req Date		02-11-2020	
GSTIN : 36AABCM4761E1ZM				Loc Req No		177079	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
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11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,500.00	1,170.00
		585.00	585.00	Total Invoice Amount		7,670.00	
Rupees : Seven Thousand Six Hundred Seventy Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Orig



71804

30.10.20 4:44:38

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 040-6633551 9618244433	Doc No	71804	177079
	Doc Date	03-11-2020	
	Quote No	Nil	
	Quote Date	03-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
Total Order Value . . .					7,670.00
Rupees : Seven Thousand Six Hundred Seventy Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working 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 Site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Printed

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		02-11-2020	
Site & Phase :		May Flower Platinum		Time:		11:40	
Supplier				Req.No.		177079	
Material required before date:		05-11-2020		ID No.		61214	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Spaces	Std	5000	nos			
2							
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10							
Remarks: Towards site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		02-11-2020		Sign. & Date			

Note:

APPROVED
- 2 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

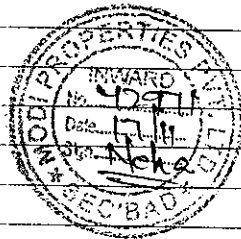
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-11-2020

Customer Details		DC No.	12070
Modi Properties Private Limited.,		DC Date.	13-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	71804
		PO Date.	03-11-2020
		Req ID	61214
		Req Date	02-11-2020
		Loc Req No	177079
	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4618	Date: 13/11/20
MRN No: 85299	Lot:
Received By	Sign: <i>[Signature]</i>
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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 : 13-11-2020

Customer Details				Invoice No.		14206	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-11-2020	
				PO No.		71804	
				PO Date.		03-11-2020	
				Req ID		61214	
				Req Date		02-11-2020	
				Loc Req No		177079	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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		585.00	585.00	Total Invoice Amount		7,670.00	
Rupees : Seven Thousand Six Hundred Seventy Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4618	Dr: 13/11/20
MRN No: 85299	Ln:
Received By:	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy No. 82/1	

for Summit Sales LLP

Authorised signatory