PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70747	PO / WO Date.	25/9/20
Supplier Name	ssllp.	PO/WO amount	1,732
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13631	12/10/20.	1,732
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,732

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1551	12/10/20	84018	☑ 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:	1,732
Amount E – PO / WO value:	1,732
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	**24.10.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	17/10/20	17/11					

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

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	13631
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	12-10-2020
	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
GSTIN : 36AABCM4761E1ZM	Req Date	25-09-2020
	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos	5407	3	550.00	1,650.00	5	82.50
	Naveena - Uniform (Saree)						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,650.00	82.50
	41.25	41.25	Total Invoice Amount	1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 20265 Date 12/10 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 02-11-2020 17:24:18 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	70747	166174
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	25-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4104 - Consumables - Saree - NA - Nos *Naveena - Uniform (Saree)*	3.00	550.00	0.00	5.00	1,732.50
					Total Order Value . . .	**1,732.50**

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification /	Saree will be "Royal blue" with blouse, 6.00 meters.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within one week
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included by us
Warranty	Nil
Advance Paid	By cheque
Other Terms	We reserve the rights to reject the items if not specifiy as per PO any Sample saree, any damage in saree suppliers responsilility, above order is for staff female, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Name : ____________

Date : __/__/____

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

Customer Details	DC No.	11551
Modi Properties Private Limited,.	DC Date.	12-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
GSTIN : 36AABCM4761E1ZM	Req Date	25-09-2020
	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty
1	4104 - Consumables - Saree - NA - Nos	5407	3
2			
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INWARD

Inward No 4332 Dt 15/10/20

MRN No: 84018 Dt.

Received By Sign: Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

INWARD

No: 41966

Date: 19/10

Sign:

SEC'BAD ★ MODI PROPERTIES PVT. LTD. ★

INWARD

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

Customer Details	Invoice No.	13631
Modi Properties Private Limited,.	Invoice Date.	12-10-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	70747
	PO Date.	25-09-2020
	Req ID	60192
	Req Date	25-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	166174

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4104 - Consumables - Saree - NA - Nos Naveena - Uniform (Saree)	5407	3	550.00	1,650.00	5	82.50
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,650.00	82.50
	41.25	41.25	Total Invoice Amount	1,732.50	

Rupees : One Thousand Seven Hundred Thirty Two and Paise Fifty Only.

INWARD
Inward No: 4332 Dt: 15/10/20
MRN No: 84018 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory