NOC.77

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	70971	PO / WO Date.	5/10/20.
Supplier Name	SSllp.	PO/WO amount	6,136
Firm/Company	Modi properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	13807	22/10/20.	4,602
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	4,602

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11710	22/10/20	84370	☑ 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:	4,602
Amount E – PO / WO value:	6,136.
Amount F – Difference (A – E): GST-18%	1,534

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 accep~~table 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	**31.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020				
Date:	21/10/20	24/11/20	MINISH PARIKH MANAGER PROCUREMENT				

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,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	13807
Invoice Date.	22-10-2020
PO No.	70971
PO Date.	05-10-2020
Req ID	60398
Req Date	05-10-2020
Loc Req No	11987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 8 bundles	3917	300	13.00	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70613
Date 30/10/20
Sign

for Summit Sales LLP

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70971	11987
	Doc Date	05-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	05-10-2020	
	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 *8 bundles*	400.00	13.00	0.00	18.00	6,136.00
Total Order Value . . .					**6,136.00**
Rupees : Six Thousand One Hundred Thirty Six Only.					

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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:	03-10-2020
Site & Phase :	May Flower Platinum	Time:	12;30
Supplier		Req.No.	11987
Material required before date:	06-10-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Flexible pipe	¾''	08	Bundles		
2						
3						
4						
5						

Remarks : for site use purpose

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.sravani	Approved by	SV subbareddy
Sign.& Date	03-10-2020	Sign. & 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		
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM	DC No.	11710
	DC Date.	22-10-2020
	PO No.	70971
	PO Date.	05-10-2020
	Req ID	60398
	Req Date	05-10-2020
	Loc Req No	11987

	Description of Goods	HSN/SAC	Qty
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	300
2			
3			
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30/10

INWARD

Inward No 6418	Dt. 22/10/20
MRN No 84870	Dt.
Received By	Sign

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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.	13807
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	22-10-2020
	PO No.	70971
	PO Date.	05-10-2020
	Req ID	60398
GSTIN : 36AABCM4761E1ZM	Req Date	05-10-2020
	Loc Req No	11987

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs 8 bundles	3917	300	13.00	3,900.00	18	702.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,900.00	702.00
	351.00	351.00	Total Invoice Amount	4,602.00	

Rupees : Four Thousand Six Hundred Two Only.

INWARD

Inward No: 4418	22/10/20
MRN No: 84370	Dt:
Received By	Sign: nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory