PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72256.	PO / WO Date.	18/11/20
Supplier Name	SSLLP.	PO/WO amount	3,799.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14312	20/11/20.	3,799
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,799

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12146.	20/11/20	85458	☑ 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:	3,799
Amount E – PO / WO value:	3,799
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 acce~~ptable 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	23/11/20.	30/11					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14312
Modi Properties Private Limited,.	Invoice Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72256
	PO Date.	18-11-2020
	Req ID	61654
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
3	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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IGST	CGST	SGST	Total Taxable Amount	3,670.00	129.50
	64.75	64.75	Total Invoice Amount	3,799.50	

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 71509 Date 25/11 Sign. Neha

Purchase Order

 19-11-2020 4:22:21 PM

72256

16.11.20 11:21:50

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**	72256	177127
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad		**Doc Date**	18-11-2020	
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		**Quote Date**	18-11-2020	
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	7515 - Stationery - other - Chalkpiece - NA - boxes	100.00	6.00	0.00	0.00	600.00
2	4009 - Consumables - Coconut Broom - other - nos	30.00	16.00	0.00	0.00	480.00
3	9555 - Tools - Safety belt - other - nos	10.00	259.00	0.00	5.00	2,719.50
					Total Order Value . . .	**3,799.50**

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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	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:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	177127
Material required before date: 20-11-2020		ID No.	61654

No	Description	Size	Quantity	Units	Inward No	Date
1	Chalk piece	Std	100	Boxes		
2	Coconut brooms bigs	Std	30	Nos		
3	Safety belt 72256	Std	10	Nos		
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	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

Customer Details	DC No.	12146
Modi Properties Private Limited,.	DC Date.	20-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72256
	PO Date.	18-11-2020
	Req ID	61654
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177127

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100
2	4009 - Consumables - Coconut Broom - other - nos	9603	30
3	9555 - Tools - Safety belt - other - nos	63072090	10
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MODI PROPERTIES PVT. LTD. INWARD 43118 23/11/20 SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14703 Dt 20/11/20
MRN No: 85455 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

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

TRANSIT COPY

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14312
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72256
	PO Date.	18-11-2020
	Req ID	61654
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177127

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	100	6.00	600.00	0	0.00
2	4009 - Consumables - Coconut Broom - other - nos	9603	30	16.00	480.00	0	0.00
3	9555 - Tools - Safety belt - other - nos	63072090	10	259.00	2,590.00	5	129.50
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IGST	CGST	SGST				
			Total Taxable Amount	3,670.00		129.50
	64.75	64.75	Total Invoice Amount		3,799.50	

Rupees : Three Thousand Seven Hundred Ninty Nine and Paise Fifty Only.

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 4703 | Dt. 20/11/20

MRN No: 85455 | Dt.

Received By | Sign. Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

for Summit Sales LLP

Authorised signatory