

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		72330.		PO / WO Date.		30/11/20	
Supplier Name		SIP.		PO/WO amount		3,138.	
Firm/Company		Modi properties pvt ltd.		Project		H.O.	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		14414		25/11/20.		3,138	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,138	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12244	25/11/20	85935.	☒ 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:						3,138	
Amount E – PO / WO value:						3,138	
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			5.12.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/11/20	3/12	03 DEC 2020				
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

1 of 1 : 25-11-2020

Customer Details

Modi Properties Pvt. Ltd.

HEAD OFFICE, 5-4-187/3&4, M.G ROAD SEC'BAD

GSTIN : 36AABCM4761E1ZM

Invoice No.	14414
Invoice Date.	25-11-2020
PO No.	72330
PO Date.	20-11-2020
Req ID	61695
Req Date	19-11-2020
Loc Req No	16683

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	4418	1	2660.00	2,660.00	18	478.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST			
				239.40			
SGST				239.40			
Total Taxable Amount				2,660.00			
Total Invoice Amount				3,138.80			

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72330

16.11.20 11:23:59

Page(s) 1 Of 1

20-Nov-20 1:43:23 PM

Origin

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, II nd 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 040-66335551 9618244433	Doc No	72330	16683
	Doc Date	20-11-2020	
	Quote No	Nil	
	Quote Date	20-11-2020	
	SupplyType	Supply	

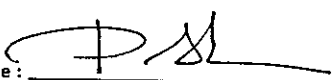
Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 26"x80"	1.00	2,660.00	0.00	18.00	3,138.80
Total Order Value . . .					3,138.80
Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 126*18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a 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** Nil**Warranty** One year on doors, 5 years on mortise lock, one year on other hardware items.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for servent door replacement at plot no-280 , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		19-11-2020	
Site & Phase :		Head Office		Time:		16:30PM	
Supplier				Req. No.		16683	
Material required before date:				ID No.		61695	
		Urgent					
No	Discription	Size	Quantity	Unibts	Inward No	Date	
1	Panel Door	26"x80"	01	NOS			
2	Flush Door	26"x76"	02	NOS			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards replace doors for servant and security rooms at plot 280.							
Prepared By		Meenakshi.N		Approved by			
Date		19-11-2020		Sign. & Date			

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

APPROVED
19 NOV 2020
F. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

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

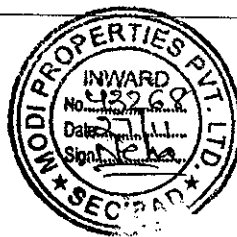
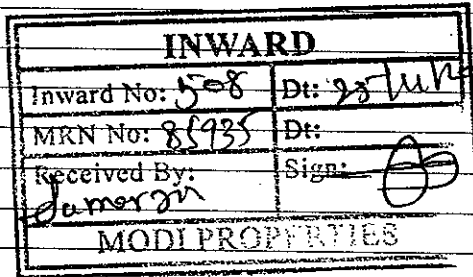
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

Customer Details		DC No.	12244
Modi Properties Pvt. Ltd.		DC Date.	25-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD		PO No.	72330
		PO Date.	20-11-2020
		Req ID	61695
GSTIN : 36AABCM4761E1ZM		Req Date	19-11-2020
		Loc Req No	16683
Description of Goods		HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	1
2			
3			
4			
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for Summit Sales LLP

Authorized signatory

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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-11-2020

TRANSIT COPY

Customer Details				Invoice No.		14414	
Modi Properties Pvt. Ltd.				Invoice Date.		25-11-2020	
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD				PO No.		72330	
GSTIN : 36AABCM4761E1ZM				PO Date.		20-11-2020	
				Req ID		61695	
				Req Date		19-11-2020	
				Loc Req No		16683	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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15							
IGST	CGST	SGST	Total Taxable Amount		2,660.00		478.80
	239.40	239.40	Total Invoice Amount		3,138.80		

Rupees : Three Thousand One Hundred Thirty Eight and Paise Eighty Only.

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