PURCHASE DIVISION
Advice for approval for credit to supplier

	23/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72261	PO / WO Date.	18/11/20
Supplier Name	SSlp.	PO/WO amount	12,232
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14315	20/11/20.	10,464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,464

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12149	20/4/20	85451	☑ 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:	10,464
Amount E – PO / WO value:	12,232
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 a~~cceptable 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]	APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/11/20	8/12					

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

ORIGINAL INVOICE

#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. 14315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date. 20-11-2020
	PO No. 72261
	PO Date. 18-11-2020
	Req ID 61652
GSTIN : 36AABCM4761E1ZM	Req Date 18-11-2020
	Loc Req No 177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
3	9570 - Tools - Spade with handle - NA - nos	7301	20	100.00	2,000.00	18	360.00
4	4057 - Consumables - Sponges - NA - nos	3921	170	8.30	1,411.00	18	253.98
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200	8.30	1,660.00	0	0.00
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IGST	CGST	SGST			
	671.49	671.49	Total Taxable Amount	9,121.00	1,342.98
			Total Invoice Amount	10,463.98	

Rupees : Ten Thousand Four Hundred Sixty Three and Paise Ninty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11312 Date 23.11 Sign. Neha

Authorised signatory

Page(s) 1 Of 1 19-11-2020 4:22:21 PM

Purchase Order

72261
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72261	177125
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	18-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
2	6023 - Miscellaneous - GI- Bucket - other - nos	20.00	125.00	0.00	18.00	2,950.00
3	9570 - Tools - Spade with handle - NA - nos	20.00	100.00	0.00	18.00	2,360.00
4	4057 - Consumables - Sponges - NA - nos	200.00	8.30	0.00	18.00	1,958.80
5	4080 - Consumables - Bombay Brooms - Other - Nos	200.00	8.30	0.00	0.00	1,660.00
	Rupees : Twelve Thousand Two Hundred Thirty Two and Paise Eighty Only.		**Total Order Value . . .**			**12,232.80**

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	

Part Quantity Recieved Balance to recievable
B.No/- 14315 Dt 20/11/20 AMT 10,464/-
Bal/- AMT/- 1,769/-
03/12/2020

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:	1;07
Supplier		Req.No.	177125
Material required before date:	20-11-2020	ID No.	61652

No	Description	Size	Quantity	Units	Inward No	Date
1	Plastic gampa	20	Nos			
2	GI Bucket	20	Nos			
3	Spade With Handels	20	Nos			
4	Sponges 72261	200	Nos			
5	Bombay Brooms	200	Nos			
6						
7						
8						

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

emarks: Towards site use purpose

repared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
ign.& 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		
Modi Properties Private Limited,.	DC No.	12149
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	20-11-2020
	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty
1	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
2	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
3	9570 - Tools - Spade with handle - NA - nos	7301	20
4	4057 - Consumables - Sponges - NA - nos	3921	170
5	4080 - Consumables - Bombay Brooms - Other - Nos	9603	200
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MODI PROPERTIES PVT. LTD. INWARD No. 43122 Dt. 23/11/20

INWARD

Inward No. 14967 Dt. 20/11/20

MRN No: 8545 Dt.

Received By Sign: Nizam

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

Subject to Hyderabad Jurisdiction

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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14315
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	20-11-2020
	PO No.	72261
	PO Date.	18-11-2020
	Req ID	61652
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	9,121.00	1,342.98
	671.49	671.49	Total Invoice Amount	10,463.98	

Rupees : Ten Thousand Four Hundred Sixty Three and Paise Ninty Eight Only.

INWARD

Inward No. 14707	Dt. 20/11/20
MRN No. 85451	Dt.
Received By:	Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory