PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	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	14462	27/11/20.	1,768
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,768

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12278.	27/11/20	85776.	☑ 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:	1,768
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	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS	APPROVED 09 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/12/20.	9/12					

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

ORIGINAL 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.	14462
Invoice Date.	27-11-2020
PO No.	72261
PO Date.	18-11-2020
Req ID	61652
Req Date	18-11-2020
Loc Req No	177125

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10	125.00	1,250.00	18	225.00
2	4057 - Consumables - Sponges - NA - nos	3921	30	8.30	249.00	18	44.82
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IGST	CGST	SGST				
	134.91	134.91	Total Taxable Amount	1,499.00		269.82
			Total Invoice Amount		1,768.82	

Rupees : One Thousand Seven Hundred Sixty Eight and Paise Eighty Two Only.

PROPERTIES PVT. LTD. SEC'BAD
INWARD 71736 3/12/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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
					Total Order Value . . .	**12,232.80**

Rupees : Twelve Thousand Two Hundred Thirty Two and Paise Eighty 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	

Part Quantity Recieved Balance to recievable
Bno/- 14315 dt 20/11/20 AMT 10,464/-
Bal/- AMT/- 1,769/-
03/12/2020

Po cleared.
09/12/2020

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						

Remarks: Towards site use purpose

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

Note:

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	12278
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-11-2020
	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
1	6023 - Miscellaneous - GI- Bucket - other - nos	8431	10
2	4057 - Consumables - Sponges - NA - nos	3921	30
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MODI PROPERTIES PVT. LTD. S'BAD
INWARD
No. 143430
Date 1/12/20

INWARD

Inward No. 47779	Dt. 27/11/20
MRN No: 85776	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

#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.	14462
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	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	1,499.00		269.82
	134.91	134.91	Total Invoice Amount	1,768.82		

Rupees : One Thousand Seven Hundred Sixty Eight and Paise Eighty Two Only.

INWARD

Inward No: 4779	Dt. 27/11/20
MRN No: 85776	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory