PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72675	PO / WO Date.	03-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	549-88
Firm/Company	Modi Properties Pvt Ltd	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	14561	03-12-20	549-88
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			549-88

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12369	03-12-20		☑ 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:	549-88
Amount E – PO / WO value:	549-88
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 – w~~ithin 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	**14-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 09 DEC 2020				
Date		9/12	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

ORIGINAL INVOICE
OFFICE COPY

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 Pvt.Ltd.	Invoice No.	14561
MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37	Invoice Date.	03-12-2020
	PO No.	72675
	PO Date.	03-12-2020
	Req ID	62018
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1	466.00	466.00	18	83.88
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	466.00		83.88
	41.94	41.94	Total Invoice Amount	549.88		

Rupees : Five Hundred Fourty Nine and Paise Eighty Eight Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71952
Date 7/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 03-12-2020 12:36:47 PM

Purchase Order

72675
25.11.20 1:28:07

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**	72675	16719
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-12-2020	
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	7302 - Plumbing - sanitary - Health Faucet - NA - nos	1.00	466.00	0.00	18.00	549.88
					Total Order Value . . .	**549.88**

Rupees : Five Hundred Fourty Nine and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no.280 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 : __/__/____

B
Requisition Form

Company Name:	MPPL	Date:	03.12.2020
Site & Phase :	Plot no - 280	Time:	10:30 PM
Supplier		Req. No.	16719
Material required before date:	Urgent	ID No.	62018

No	Description	Size	Quantity	Units	Inward No	Date
1	Health Faucet		01	No's		
2	72675					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR 1st FLOOR Toilet purpose

Prepared By	Meenakshi	Approved by	APPROVED
Sign.& Date	03.12.2020	Sign. & Date	03 [illegible] 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

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.	12369
Modi Properties Pvt.Ltd.	DC Date.	03-12-2020
MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37	PO No.	72675
	PO Date.	03-12-2020
	Req ID	62018
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16719

	Description of Goods	HSN/SAC	Qty
1	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	1
2			
3			
4			
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6			
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30			

INWARD
Inward No: 545 Dt: 03/12/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4357
Date 7/12/20
Sign

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 TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14561
Modi Properties Pvt.Ltd.	Invoice Date.	03-12-2020
MR SOHAM MODI ,PLOT NO 280 ROAD NO 25, JUBILEE HILLS HYD 37	PO No.	72675
	PO Date.	03-12-2020
	Req ID	62018
	Req Date	03-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16719

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	466.00		83.88
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Rupees : Five Hundred Fourty Nine and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

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