PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72468.	PO / WO Date.	26/11/20
Supplier Name	-SS llp.	PO/WO amount	9,292
Firm/Company	Modi properties pvt ltd	Project	KAPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14498.	30/11/20.	4,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,646.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12314	30/11/20	85845	☑ 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:	4,646.
Amount E – PO / WO value:	9,292
Amount F – Difference (A – E): GST-18%	– (4,646) –

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: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	~~Procurement Manager~~	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	2/12/20						

Notes: 1. In case amount to be credited to suppliers 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/-

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

72468
16.11.20 11:25:36

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	72468	177145
Doc Date	26-11-2020	
Quote No	Nil	
Quote Date	26-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles* Bal. 150	300.00	26.25	0.00	18.00	9,292.50
					Total Order Value . . .	**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 Curing site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

=> Part Bill received by Rs. 4,646/- B.No: 14498 30/11/20 and Bal. Bill of Rs. 4,646/- to be receivable.
11/12/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177145
Material required before date:	28.11.2020	ID No.	61826

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	-	10	Bundle's		
2						
3	72468					
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site Use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.11.2020	Sign. & Date	

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		
Modi Properties Private Limited,.	DC No.	12314
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	30-11-2020
	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43492
Date 4/12
Sign.

INWARD

Inward No. 14798	Dt. 30/11/20
MRN No: 83845	Dt.
Received By	Sign Nizam

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

Subject to Hyderabad Jurisdiction

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14498
Invoice Date.	30-11-2020
PO No.	72468
PO Date.	26-11-2020
Req ID	61826
Req Date	25-11-2020
Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles 5		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	354.38	354.38	Total Taxable Amount	3,937.50	708.76
			Total Invoice Amount	4,646.25	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

INWARD	
Inward No. 4598	Dt. 30/11/20
MRN No: 85845	Dt.
Received By	Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction