PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72532	PO / WO Date.	28/11/20.
Supplier Name	SSllp.	PO/WO amount	16,212
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14497	30/11/20.	9,912
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,912

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12313.	30/11/20	85894.	☑ 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:				9,912
Amount E – PO / WO value:				16,212
Amount F – Difference (A – E): GST-18%				6,300/-

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:	Sowmya	[signature]					
Date	2/12/20	14/12					

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.	14497
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	72532
	PO Date.	28-11-2020
	Req ID	61896
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10	690.00	6,900.00	18	1,242.00
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100	15.00	1,500.00	18	270.00
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IGST	CGST	SGST				
			Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount	9,912.00		

Rupees : Nine Thousand Nine Hundred Twelve Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71770 Date 3/12/20 Nele

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-11-2020 12:38:12 PM Original /

72532
25.11.20 1:07:27

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	**Doc No**	72532	177153
	Doc Date	28-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-11-2020	
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	6066 - Miscellaneous - Armor Board - NA - Nos	10.00	690.00	0.00	18.00	8,142.00
2	4658 - Electrical - other - Thermacol - NA - nos	100.00	15.00	0.00	18.00	1,770.00
3	4034 - Consumables - Gunny Bag - other - nos	500.00	12.00	0.00	5.00	6,300.00
					Total Order Value . . .	**16,212.00**

Rupees : Sixteen Thousand Two Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Supreme" brand,according to above size, each board 2 mtrs x 1.22 mtrs @ 270/- / sq.mtr.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 you us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for expansion joints work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill - 14497, 30/11/20, 9,912/-
Balance - 6,300/-

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

...any Name:	Modi Properties Pvt Ltd	Date:	27.11.2020
...& Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177153
Material required before date:	30.11.2020	ID No.	61896

No	Description	Size	Quantity	Units	Inward No	Date
1	Mastic Pads	6'x4'	30	No's		
2	Thermocol Sheets	5'x2'	100	No's		
3	Gunny Bag's 72532	Std	500	No's		
4						
5						
6						
7				APPROVED		
8				28 NOV 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: Towards RCC works using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	27.11.2020	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	DC No.	12313
Modi Properties Private Limited,.	DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72532
	PO Date.	28-11-2020
	Req ID	61896
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177153

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	10
2	4658 - Electrical - other - Thermacol - NA - nos	3917	100
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43493
Date 4/12
Sign.

INWARD

Inward No 14797	Dt 30/11/20
MRN No: 85844	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	Invoice No.	14497
Modi Properties Private Limited,.	Invoice Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72532
	PO Date.	28-11-2020
	Req ID	61896
	Req Date	28-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177153

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST				
			Total Taxable Amount	8,400.00		1,512.00
	756.00	756.00	Total Invoice Amount		9,912.00	

Rupees : Nine Thousand Nine Hundred Twelve Only.

INWARD

Inward No 4797	Dt 30/11/20
MRN No: 83844	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd

Sy.No.82/:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory