PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20	Prepared by:	D.SOWMYA
PO/WO no.	72002.	PO / WO Date.	9/11/20
Supplier Name	SSllp.	PO/WO amount	12,399
Firm/Company	Bhajinath	Project	Sov llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14209	13/11/20.	12,399
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,399

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12073	13/11/20		☑ 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:	12,399
Amount E – PO / WO value:	12,399
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 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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DSL					
Date	17/11/20	17/12					

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		
Bhaij nath sy no 291 cherlapally hyderabad GSTIN : 36AZTPB5838K1ZS	Invoice No.	14209
	Invoice Date.	13-11-2020
	PO No.	72002
	PO Date.	09-11-2020
	Req ID	61372
	Req Date	09-11-2020
	Loc Req No	156132

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	262.71	10,508.40	18	1,891.52
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,508.40		1,891.52
	945.76	945.76	Total Invoice Amount	12,399.91		

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

~~Subject to Hyderabad Jurisdiction~~

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71284
Date. 18.11
Sign. [illegible]

71284

for Summit Sales LLP

Authorised signatory

Purchase Order

 10-11-2020 10:15:46

72002
06.11.20 4:55:08

From Company : **Bhaij nath**
29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad.
G S T No. : 36AZTPB5838K1ZS

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72002	156132
	Doc Date	09-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-11-2020	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	262.71	0.00	18.00	12,399.91
					Total Order Value . . .	**12,399.91**

Rupees : Twelve Thousand Three Hundred Ninty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification / All items shall be of " brand.

Payment Terms -

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penality For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs.- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Supplier:SK ameer ali

For ***Bhaij nath***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Regarding PO no: 72002

From: mona . (mona@modiproperties.com)

To: keerthi.ch@modiproperties.com; purchase@modiproperties.com

Date: Thursday, December 17, 2020, 11:04 AM GMT+5:30

To,
Keerthi Madam

We, SOV site received 40 bags of lappam regarding PO no: 72002

Regards,
Mona
SOV site