

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/12/20		Prepared by:		NEHA .C	
PO/WO no.		72532		PO / WO Date.		28/11/20	
Supplier Name		SSIP		PO/WO amount		16,212/-	
Firm/Company		Modi properties Pvt. Ltd		Project		May flower Platinum	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14764	14/12/20		6,300/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,300/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12552	14/12/20	86333	☒ 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:						6,300/-	
Amount E – PO / WO value:						16,212/-	
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			25/12/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12/20	18/12					

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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

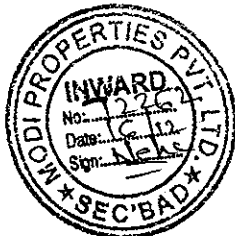
Customer Details				Invoice No.		14764	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72532	
				PO Date.		28-11-2020	
				Req ID		61896	
				Req Date		28-11-2020	
				Loc Req No		177153	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4034 - Consumables - Gunny Bag - other - nos		500	12.00	6,000.00	5	300.00
2							
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IGST				CGST		SGST	
				150.00		150.00	
Total Taxable Amount				6,000.00		300.00	
Total Invoice Amount				6,300.00			

Rupees : Six Thousand Three Hundred Only.

for Summit Sales LLP


Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72532

25.11.20 1:07:27

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Page(s) 1 Of 1 ,

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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	72532	177153
Doc Date	28-11-2020	
Quote No	Nil	
Quote Date	28-11-2020	
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

Penalty 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/-
Gowda

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : / /

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		27.11.2020	
Site & 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	Std	500	No's			
4							
5							
6							
7							
8							
9							
							
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

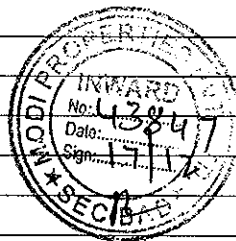
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details		DC No.	12552
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM		DC Date.	14-12-2020
		PO No.	72532
		PO Date.	28-11-2020
		Req ID	61896
		Req Date	28-11-2020
		Loc Req No	177153
	Description of Goods	HSN/SAC	Qty
1	4034 - Consumables - Gunny Bag - other - nos		500
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Subject to Hyderabad Jurisdiction

INWARD	
Inward No: 4913	Dr: 14/12/20
MRN No: 86222	Dr:
Received By	Sign
Modi Properties Pvt Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory