PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~14767~~ 18/12/20	Prepared by:	NEHA .C
PO/WO no.	72924	PO / WO Date.	14/12/20
Supplier Name	SS11P	PO/WO amount	24,426
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14767	14/12/20	16,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,284/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12555	14/12/20	86339	☑ 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:				~~16,284/-~~ 24,426
Amount E – PO / WO value:				~~24.~~ 16,284
Amount F – Difference (A – E): GST-18%				8,142/-

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:	Keerthi	[signature]					
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

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14767
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72924
	PO Date.	14-12-2020
	Req ID	62249
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	13,800.00	2,484.00
	1,242.00	1,242.00	Total Invoice Amount	16,284.00	

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 72259
Date: 16/12
Sign: Neh.

Authorised signatory

Purchase Order

15-12-2020 14:59:00

72924
05.12.20 12:14:14

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

...plier Details

...mmit Sales LLP
...4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72924	177202
Doc Date	14-12-2020	
Quote No	Nil	
Quote Date	14-12-2020	
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	30.00	690.00	0.00	18.00	24,426.00
					Total Order Value . . .	**24,426.00**

Rupees : Twenty Four Thousand Four Hundred Twenty Six 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	Mey 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	

1 Part Bill Received
Bill - 14767 Dt : 14/12/20 Amt. 16,284
B/c Receivable - 8,142/-
Keerthi

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

…me:	Modi Properties pvt.ltd	Date:	12.12.2020
…se :	May Flower Platinum	Time:	15:47
		Req.No.	177202
…rial required before date:	14.12.2020	ID No.	62249

…o	Description	Size	Quantity	Units	Inward No	Date
1	**Mastic Pads**	6x4	30.	No's		
2						
3	52924					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards RCC works use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	12.12.2020	Sign. & Date	12.12.2020

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

APPROVED
14 DEC 2020
P. PRABHAKAR
Sr. MANAGER-PURCHASE

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.	12555
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	14-12-2020
	PO No.	72924
	PO Date.	14-12-2020
	Req ID	62249
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177202

	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellancous - Armor Board - NA - Nos	39211900	20
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MODI PROPERTIES PVT. LTD. INWARD No: 4385 Date: 14/12 Sign: SEC'BAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 4908 Dt 14/12/20
MRN No 8639 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

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		
Modi Properties Private Limited,.	Invoice No.	14767
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	14-12-2020
	PO No.	72924
	PO Date.	14-12-2020
	Req ID	62249
GSTIN : 36AABCM4761E1ZM	Req Date	14-12-2020
	Loc Req No	177202

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20	690.00	13,800.00	18	2,484.00
2							
3							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,800.00		2,484.00
	1,242.00	1,242.00	Total Invoice Amount		16,284.00	

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

INWARD
Inward No. 14908 Dt. 14/12/20
MRN No. 86339 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory