

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>44767 18/12/20</u>		Prepared by: <u>NEHA .C</u>	
PO/WO no. <u>72924</u>		PO / WO Date. <u>14/12/20</u>	
Supplier Name <u>SS11P</u>		PO/WO amount <u>24,426</u>	
Firm/Company <u>Modi properties Pvt. Ltd</u>		Project <u>May flower Platinum</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>14767</u>	<u>14/12/20</u>	<u>16,284/-</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>16,284/-</u>
Sl. No.	DC .No	DC. Date	MRN No.
1.	<u>12555</u>	<u>14/12/20</u>	<u>86339</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>16,284/-</u>
Amount E – PO / WO value:			<u>24,426</u>
Amount F – Difference (A – E): GST-18%			<u>24,426</u>
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. <u>1/-</u> ☒ No	
Payment – due date		<u>25/12/20</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>18/12/20</u>	<u>18/12/20</u>	

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

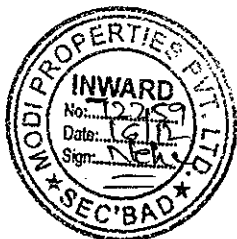
Customer Details				Invoice No.		14767	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72924	
				PO Date.		14-12-2020	
				Req ID		62249	
				Req Date		14-12-2020	
				Loc Req No		177202	
	Description of Goods	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	
Total Invoice Amount				16,284.00			

Rupees : Sixteen Thousand Two Hundred Eighty Four Only.

for Summit Sales LLP

Authorized signatory

Subject to Hyderabad Jurisdiction



Purchase Order

15-12-2020 14:59:00



72924

05.12.20 12:14:14

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	Doc No	72924	177202
4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	14-12-2020	
	Supply Type	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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 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

Measurement Nil

Security Nil

Remarks

① Part Bill Received

Bill - 14767

B/c

Dt : 14/12/20 Amt. 16,284

Receivable - 8,142/-

Kulthi

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : __/__/__

Requisition Form

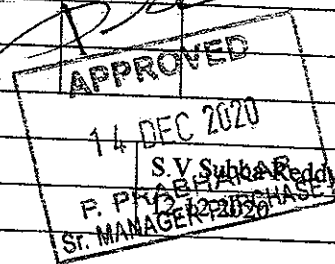
Name:	Modi Properties pvt.ltd	Date:	12.12.2020
Address:	May Flower Platinum	Time:	15:47
Material required before date:	14.12.2020	Req.No.	177202
		ID No.	62249

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

Remarks: Towards RCC works use purpose

Prepared By	B.Nandini	Approved by	
Sign. & Date	12.12.2020	Sign. & Date	

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



Summit Sales LLP

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

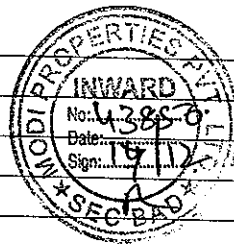
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details		DC No.	12555
Modi Properties Private Limited., Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN: 36AABCM4761E1ZM		DC Date.	14-12-2020
		PO No.	72924
		PO Date.	14-12-2020
		Req ID	62249
		Req Date	14-12-2020
		Loc Req No	177202
	Description of Goods	HSN/SAC	Qty
1	6066 - Miscellaneous - Armor Board - NA - Nos	39211900	20
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Subject to Hyderabad Jurisdiction

INWARD	
INWARD No. 4908	Ln 14/12/20
MRN No. 8639	Di.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 14-12-2020

Customer Details				Invoice No.		14767	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		14-12-2020	
				PO No.		72924	
				PO Date.		14-12-2020	
				Req ID		62249	
				Req Date		14-12-2020	
				Loc Req No		177202	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2							
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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.

Subject to Hyderabad Jurisdiction

INWARD	
Invoice No. 14908	14/12/20
MRN No. 86229	DI.
Received By	Sign
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory