PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72468	PO / WO Date.	26/11/20
Supplier Name	Sellp.	PO/WO amount	9,292
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14675	9/12/20.	4,646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,646

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12476	9/12/20.	86158	☑ 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:	4,646/-
Amount E – PO / WO value:	9,292/-
Amount F – Difference (A – E): GST-18%	4,646/-

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	**26.12.2020**
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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

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.	14675
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,937.50	708.76
	354.38	354.38	Total Invoice Amount	4,646.25	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES ... SECUNDERABAD

79099
11/12
Nek

Authorised signatory

04/12/20

Purchase Order

 26-11-2020 16:39:45

72468
16.11.20 11:25:36
py

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**	72468	177145
	Doc Date	26-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	26-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles*	300.00 Bal. 150	26.25	0.00	18.00	9,292.50
					Total Order Value . . .	**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

→ Part Bill received of Rs 4,646/- B.no: 14498 30/11/20 and Bal. Bill of Rs. 4,646/- to be receivable.
11/12/20.

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order Curing site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/___

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177145
Material required before date:	28.11.2020	ID No.	61826

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	-	10	Bundle's		
2	72468					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site Use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.11.2020	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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	12476
DC Date.	09-12-2020
PO No.	72468
PO Date.	26-11-2020
Req ID	61826
Req Date	25-11-2020
Loc Req No	177145

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		
2			150
3			
4			
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MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 43723
Date: 14/12
Sign: Neha

INWARD

Inward No. 14891	Dt. 9/12/20
MRN No: 86158	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory 9/12/20

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.	14675
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles		150	26.25	3,937.50	18	708.76
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15							

IGST	CGST	SGST			
			Total Taxable Amount	3,937.50	708.76
	354.38	354.38	Total Invoice Amount	4,646.25	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

INWARD

Inward No. 4897	Dt 9/12/20
MRN No: 86158	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory