PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72291	PO / WO Date.	19/11/20.
Supplier Name	SS llp.	PO/WO amount	4,737.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14738	11/12/20.	4,737
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,737

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12526	11/12/20.	86251	☑ 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:	4,737
Amount E – PO / WO value:	4,737
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 ac~~ceptable 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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[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,.

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	14738
Invoice Date.	11-12-2020
PO No.	72291
PO Date.	19-11-2020
Req ID	61650
Req Date	18-11-2020
Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	55.00	550.00	18	99.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	6	577.50	3,465.00	18	623.70
3							
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IGST	CGST	SGST			
			Total Taxable Amount	4,015.00	722.70
	361.35	361.35	Total Invoice Amount	4,737.70	

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

MODI P... SEC'BAD
No. 72184
Date: 14/12
Sign: Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2020 14:17:18

Original 72291

16.11.20 11:21:51

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**	72291	177126
	Doc Date	19-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	19-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6548 - Paints - Janata Paste - NA - kgs	10.00	55.00	0.00	18.00	649.00
2	7109 - Plumbing - other - Araldite - other - gms	6.00	577.50	0.00	18.00	4,088.70
					Total Order Value . . .	**4,737.70**

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 for Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No.	177126
Material required before date:	20-11-2020	ID No.	61650

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	5ltrs	06	Cans		
2	Lappam Patti 4''	Std	20	Nos		
3	Lappam Patti 6''	Std	20	Nos		
4	Tile Grout Ivory	Std	20	Nos		
5	Tiles Grout White	Std	20	Nos		
6	Janatha Paste	250grms	10	Nos		
7	Araldite	250grms	12	Nos		
8	**Black Oxide powder**	1kgs	10	Nos		
9	Red oxide Powder	1kgs	10	Nos		
10						

P.O. 72291
72268

Remarks: Towards site use purpose

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

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.	12526
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	11-12-2020
	PO No.	72291
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		10
2	7109 - Plumbing - other - Araldite - other - gms	3506	6
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 4384
Date: 17/12
Sign:

INWARD

Inward No 4887	Dt 11/12/20
MRN No: 8625	Dt.
Received By	Sign 11/12 am

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorized signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14738
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-12-2020
	PO No.	72291
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		10	55.00	550.00	18	99.00
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IGST	CGST	SGST			
	361.35	361.35	Total Taxable Amount	4,015.00	722.70
			Total Invoice Amount	4,737.70	

Rupees : Four Thousand Seven Hundred Thirty Seven and Paise Seventy Only.

INWARD

Inward No: 14887 Dt: 11/12/20

MRN No: 8 6251 Dt.

Received By Sign: Nizam

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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory