PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	73038	PO / WO Date.	16/12/20
Supplier Name	SSIIP	PO/WO amount	7,670/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14896	18/12/20	7,670/-
2			/
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12671	18/12/20	6489	☑ 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:	7,670/-
Amount E – PO / WO value:	7,670/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kusha [signature]	[signature]					
Date	26/12/20	28/12					

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		Invoice No.	14896
Modi Properties Private Limited,.		Invoice Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad		PO No.	73038
		PO Date.	16-12-2020
		Req ID	62363
GSTIN :	36AABCM4761E1ZM	Req Date	16-12-2020
		Loc Req No	177207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 72506
Date 23/12
Sign. NCK

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 17-12-2020 4:51:26 PM

Oı 73038
16.12.20 11:34:54

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	**Doc No**	73038	177207
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

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 for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177207
Material required before date: 19-12-2020		ID No.	62363

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	73038					
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED
17 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards Site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-12-2020	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	DC No.	12671
Modi Properties Private Limited,.	DC Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73038
	PO Date.	16-12-2020
	Req ID	62363
	Req Date	16-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177207

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
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MODI PROPERTIES SEC INWARD No. 43946 Date 21/12 Sign R

Subject to Hyderabad Jurisdiction

INWARD
Inward No 49945 Dt 18/12/20
MRN No 86489 Dt.
Received By Sign: Nigam
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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14896
Modi Properties Private Limited,.	Invoice Date.	18-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73038
	PO Date.	16-12-2020
	Req ID	62363
GSTIN : 36AABCM4761E1ZM	Req Date	16-12-2020
	Loc Req No	177207

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

INWARD
Inward No 14915 Dt 18/12/20
MRN No 86489 Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory