PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	73145	PO / WO Date.	21/12/20.
Supplier Name	SSICp	PO/WO amount	2,096.
Firm/Company	Modiproperties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14937	21/12/20.	2,096
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,096

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12712	21/12/20.	86600	☑ 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:				2,096
Amount E – PO / WO value:				2,096
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 bel~~ow)
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	2.1.2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	b					
Date	31/12/20	31/12					

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14937
Modi Properties Private Limited,.	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73145
	PO Date.	21-12-2020
	Req ID	62451
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
2	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 12540
Date 23/12/20
Sign.

IGST	CGST	SGST	Total Taxable Amount	1,777.00	319.86
	159.93	159.93	Total Invoice Amount	2,096.86	

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73145
16.12.20 11:40:30

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**	73145	177215
	Doc Date	21-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-12-2020	
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	2099 - Carpentry - hardware - Fischer - 5mm - pkts	6.00	142.00	0.00	18.00	1,005.36
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *38 x 8*	5.00	185.00	0.00	18.00	1,091.50
				Total Order Value . . .		**2,096.86**

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	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 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	Nil
Measurment	Nil
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:	19-12-2020
Site & Phase :	May Flower Platinum	Time:	15;21
Supplier		Req.No.	177215
Material required before date:	22-12-2020	ID No.	62451

No	Description	Size	Quantity	Units	Inward No	Date
1	Fishers 73145	5mm	06	Boxes		
2	Ss screws	38''x10''	500	Nos		
3	Cutting wheels 73147	4''	50	Nos		
4	Cutting wheels	14''	10	Nos		
5						
6						
7						
8						
9						
10						

Remarks: Towards Site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V. Subba Reddy
Sign.& Date	19-12-2020	Sign. & Date	

APPROVED
21 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	12712
Modi Properties Private Limited,	DC Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73145
	PO Date.	21-12-2020
	Req ID	62451
GSTIN : 36AABCM4761E1ZM	Req Date	21-12-2020
	Loc Req No	177215

	Description of Goods	HSN/SAC	Qty
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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Recdu 24/12

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 4993 Dt. 21/12/20
MRN No. 86600 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 44106 Date 26/12 Sign. R *SEC'BAD*

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	Invoice No.	14937
Modi Properties Private Limited,.	Invoice Date.	21-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	73145
	PO Date.	21-12-2020
	Req ID	62451
	Req Date	21-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177215

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	6	142.00	852.00	18	153.36
2	2156 - Carpentry - hardware - S.S. Screws - other - 38 x 8		5	185.00	925.00	18	166.50
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Recd 21/12

IGST	CGST	SGST				
			Total Taxable Amount	1,777.00		319.86
	159.93	159.93	Total Invoice Amount		2,096.86	

Rupees : Two Thousand Ninty Six and Paise Eighty Six Only.

INWARD	
Inward No. 4993	Dt. 21/12/20
MRN No. 86600	Dt.
Received By	Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82/1	

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory