PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71037	PO / WO Date.	6/10/20
Supplier Name	SSllp.	PO/WO amount	3,463.
Firm/Company	Modi properties pvt ltd	Project	H.O.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14146.	9/11/20.	3,463.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,463

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12012	9/11/20	85820	☑ 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:	3,463
Amount E – PO / WO value:	3,463
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	11/11/20	30/11					

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

ORIGINAL 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		
Modi Properties Pvt. Ltd.	Invoice No.	14146
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	09-11-2020
	PO No.	71037
	PO Date.	06-10-2020
	Req ID	60367
GSTIN : 36AABCM4761E1ZM	Req Date	30-09-2020
	Loc Req No	16528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5041 - Equipment - machinery - Vaccum Cleaner - Eurekaforbes		1	2935.00	2,935.00	18	528.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71153 Date 12/11 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	2,935.00	528.30
	264.15	264.15	Total Invoice Amount	3,463.30	

Rupees : Three Thousand Four Hundred Sixty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 28-11-2020 14:44:40 Original / Office Copy / Purchase Div.Copy

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**	71037	16528
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-10-2020	
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	5041 - Equipment - machinery - Vaccum Cleaner - NA - nos *Eurekaforbes*	1.00	2,935.00	0.00	18.00	3,463.30
				Total Order Value . . .		**3,463.30**

Rupees : Three Thousand Four Hundred Sixty Three and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Eurekaforbs vaccume cleaner
Payment Terms	After dlivery
Tax	Included
Delivery Date	With in a day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for Ramky seleniuem, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Bill not received
8/1/2021

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Contact

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.	12012
Modi Properties Pvt. Ltd. (Ramkey)	DC Date.	09-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71037
	PO Date.	06-10-2020
	Req ID	60367
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16528

	Description of Goods	HSN/SAC	Qty
1	5041 - Equipment - machinery - Vaccum Cleaner - NA - nos		1
2			
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28			
29			
30			

Received
18/11/2020.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42994
Date 19/11/20
Sign Neha

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14146
Modi Properties Pvt. Ltd.	Invoice Date.	09-11-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71037
	PO Date.	06-10-2020
	Req ID	60367
	Req Date	30-09-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,935.00	528.30
	264.15	264.15	Total Invoice Amount	3,463.30	

Rupees : Three Thousand Four Hundred Sixty Three and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction