PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73602	PO / WO Date.	07/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 32,096/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15306	11/01/2021	Rs. 6,136/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,136/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13036	11/01/2021	87416	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 6,136/-
Amount E – PO / WO value:	Rs. 32,096/-
Amount F – Difference (A – E):	Rs. -25,960/-
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	**16/01/2021**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 15 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT					
Date							

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 Private Limited,. Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice No.	15306
	Invoice Date.	11-01-2021
	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		4000	1.30	5,200.00	18	936.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13286 Date: 13/1/21 Sign: Neha

Authorised signatory

Purchase Order

 08-01-2021 11:40:49

73602
09.01.21 11:04:29

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 **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	73602	177266
	Doc Date	07-01-2021	
	Quote No	Nil	
	Quote Date	07-01-2021	
	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 Bal. 1000	5,000.00	1.30	0.00	18.00	7,670.00
2	6066 - Miscellaneous - Armor Board - NA - Nos	30.00	690.00	0.00	18.00	24,426.00
					Total Order Value . . .	**32,096.00**

Rupees : Thirty Two Thousand Ninty Six 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	

→ Part Bill received of Rs 6,136/-
B.no: 15306 and Bal. Bill of
11/1/21
Rs. 25,960/- to be receivable.
15/1/21

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:	05-01-2021
Site & Phase :	May Flower Platinum	Time:	04:22
Supplier		Req.No.	177266
Material required before date: 07-01-2021		ID No.	62875

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	Std	5000	Nos		
2	Mastic pad 73602	Std	30	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.Subba Reddy
Sign.& Date	05.01-2021	Sign. & Date	

APPROVED
07 DEC 2020
R. 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

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

DC No.	13036
DC Date.	11-01-2021
PO No.	73602
PO Date.	07-01-2021
Req ID	62875
Req Date	07-01-2021
Loc Req No	177266

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		
2			4000
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4460
Date 13/1
Sign

INWARD
Inward No 5189 Dt 11/01/21
MRN No 87416 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory

TAX INVOICE

TRANSIT COPY

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,.	Invoice No.	15306
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	11-01-2021
	PO No.	73602
	PO Date.	07-01-2021
	Req ID	62875
GSTIN : 36AABCM4761E1ZM	Req Date	07-01-2021
	Loc Req No	177266

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	5,200.00		936.00
	468.00	468.00	Total Invoice Amount	6,136.00		

Rupees : Six Thousand One Hundred Thirty Six Only.

INWARD	
Inward No 5189	Dt 11/01/21
MRN No: 87416	Dt.
Received By	Sign. Nizam
Modi Properties Pvt. Ltd Sy.No.82/:	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory