PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73790	PO / WO Date.	12/01/2021
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 8,850/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	15403	15/01/2021	Rs. 7,965/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,965/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13122	15/01/2021	87565	□ 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. 7,965/-
Amount E – PO / WO value:	Rs. 8,850/-
Amount F – Difference (A – E):	Rs. -885/-
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	**23/01/2021**

Remarks: **Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/1/21						

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

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	15403
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	15-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		9	750.00	6,750.00	18	1,215.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,750.00		1,215.00
	607.50	607.50	Total Invoice Amount		7,965.00	

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73411 Date 18/1 Sign.

Purchase Order

 12-01-2021 14:06:46

Original /

73790
09.01.21 11:06:15

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**	73790	177281
	Doc Date	12-01-2021	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	12-01-2021	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4745 - Electrical - other - Wall Hanging Light - NA - nos *Type 5* Bal.1.	10.00	750.00	0.00	18.00	8,850.00
					Total Order Value . . .	**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for 991a and B flat purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

2) Part Bill received of Rs. 7,965/-
B.no: 15408 and Bal. Bill of
13/1/21
Rs. 885/- to be receivable.
20/1/21.

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:	SOV LLP	Date:	11-01-2021
Site & Phase :	SOV	Time:	13:00
Supplier		Req. No.	156317
Material required before date:	Urgent	ID No.	63021

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Type-4 Hanging light for ceiling with bulb 73790	Warm	5 Watts	10	Nos		
2	Thread Type LED bulb (N51002)	Warm	5 Watts	15	Nos		
3	Ceiling surface light(D650627)	Warm	6watts	12	Nos		
4							
5	~~73289~~						
6							
7				APPROVED 12 JAN 2021 MINISH MANAGER PROCUREMENT			
8							
9							
10							

Remarks:For Club House &Apt Still floor Flat.no991A & 991B purpose

Prepared By	K.Purshotham	Approved by	
Sign.& Date	11-01-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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.	13122
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-01-2021
	PO No.	73790
	PO Date.	12-01-2021
	Req ID	63025
GSTIN : 36AABCM4761E1ZM	Req Date	11-01-2021
	Loc Req No	177281

	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		
2			9
3			
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44811
Date: 19/1
Sign:

INWARD

Inward No: 5218	Dt. 15/01/21
MRN No: 87565	Dt.
Received By	Sign Nisam

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

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

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

GSTIN : 36AABCM4761E1ZM

Invoice No.	15403
Invoice Date.	15-01-2021
PO No.	73790
PO Date.	12-01-2021
Req ID	63025
Req Date	11-01-2021
Loc Req No	177281

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 5		9	750.00	6,750.00	18	1,215.00
2							
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12							
13							
14							
15							

IGST	CGST	SGST			
	607.50	607.50	Total Taxable Amount	6,750.00	1,215.00
			Total Invoice Amount	7,965.00	

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

INWARD

Inward No: 5218	Dt: 15/01/21
MRN No: 87567	Dt.
Received By	Sign: Nizam

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction