PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73802	PO / WO Date.	12/1/21
Supplier Name	3511p.	PO/WO amount	7,157
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	15408	15/1/21	7,157
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,157

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13127	15/1/21.	87566	☑ 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:				7,157
Amount E – PO / WO value:				7,157
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	**23.1.2021**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 21 JAN 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	20/1/21.	19/1					

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

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	15408
Invoice Date.	15-01-2021
PO No.	73802
PO Date.	12-01-2021
Req ID	63036
Req Date	12-01-2021
Loc Req No	177258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	7109 - Plumbing - other - Araldite - other - gms	3506	10	577.50	5,775.00	18	1,039.50
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,065.00		1,091.70
	545.85	545.85	Total Invoice Amount	7,156.70		

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 73416
Date 18/1
Sign.
SECUNDERABAD

Authorised signatory

Purchase Order

 12-01-2021 14:20:34

Original

73802
16.01.21 10:36:42

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	73802	177258
Doc Date	12-01-2021	
Quote No	Nil	
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	6548 - Paints - Janata Paste - NA - kgs	5.00	58.00	0.00	18.00	342.20
2	7109 - Plumbing - other - Araldite - other - gms	10.00	577.50	0.00	18.00	6,814.50
					Total Order Value . . .	**7,156.70**

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

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:	31-12--2020
Site & Phase :	May Flower Platinum	Time:	17.40
Supplier		Req.No.	177258
Material required before date: 02-01-2021		ID No.	630036

No	Description	Size	Quantity	Units	Inward No	Date
1	Janata Paste	500 gm	5	nos		
2	Araldite	1 kg	5	nos		
3						
4						
5	17380					
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31-12-2020	Sign. & Date	

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

APPROVED
13 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13127
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	15-01-2021
	PO No.	73802
	PO Date.	12-01-2021
	Req ID	63036
GSTIN : 36AABCM4761E1ZM	Req Date	12-01-2021
	Loc Req No	177258

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	7109 - Plumbing - other - Araldite - other - gms	3506	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 14810
Date: 16/1
Sign:

INWARD

Inward No 5219	Dt 15/01/21
MRN No: 87566	Dt.
Received By	Sign Nizam

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.	15408
Invoice Date.	15-01-2021
PO No.	73802
PO Date.	12-01-2021
Req ID	63036
Req Date	12-01-2021
Loc Req No	177258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST			
			Total Taxable Amount	6,065.00	1,091.70
	545.85	545.85	Total Invoice Amount	7,156.70	

Rupees : Seven Thousand One Hundred Fifty Six and Paise Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 5219 Dt 15/01/21
MRN No: 81566 Dt.
Received By Sign. Nisam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory