

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18-04-2021		Prepared by:		Bhavani	
PO/WO no.		74072		PO / WO Date.		22-01-2021	
Supplier Name		SSLP		PO/WO amount		11,453.08	
Firm/Company		Modi Housing Pvt Ltd		Project		SOV-111	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15662	01-02-21	11,453.08				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,453.08				
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN			
1.	13349	1-02-21	88149	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,453.08				
Amount E – PO / WO value:			11,453.08				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No					
Payment – due date		23-04-2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/4/21						

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. 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/-

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

1 of 1 : 01-02-2021

Customer Details				Invoice No.	15662		
Modi Housing Pvt Ltd				Invoice Date.	01-02-2021		
Silver Oak Villas Part III, Hyderabad				PO No.	74072		
GSTIN : 36AADCM5906D1ZP				PO Date.	22-01-2021		
				Req ID	63290		
				Req Date	22-01-2021		
				Loc Req No	182557		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6195 - Miscellaneous - Tab - NA - Nos		1	9706.00	9,706.00	18	1,747.08
	Samsung						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	9,706.00		1,747.08
		873.54	873.54	Total Invoice Amount		11,453.08	
Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-Jan-21 2:04:22 PM

Orig



16.01.21 10:57:50

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

Doc No	74072	182557
Doc Date	22-01-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6195 - Miscellaneous - Tab - NA - Nos Samsung	1.00	9,706.00	0.00	18.00	11,453.08
Total Order Value . . .					11,453.08

Rupees : Eleven Thousand Four Hundred Fifty Three and Paise Eight Only.

Terms and Conditions :-**Specification / Brand** Samsung Galaxy Tab A 8.0**Payment Terms** After delivery**Tax** GST is included in the above prices**Delivery Date** With in a day**Delivery Location** Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications, above order is for site, purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Housing Pvt.Ltd**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Housing Pvt. Ltd.		Date:		05-01-2021	
Site & Phase :		Silver Oak Villas III		Time:			
Supplier				Req. No.		182558	
Material required before date:				ID No.		63290	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Samsung Galaxy Tab A 8.0		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Silver Oak Villas III site							
Prepared By		K Lakshmi Durga		Approved by			
Sign.& Date		05-01-2021		Sign. & Date			

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

APPROVED BY
 - 5 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Summit Sales LLP

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

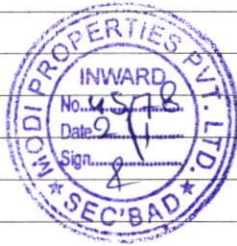
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

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1 of 1 : 01-02-2021

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		Req ID	63290
		Req Date	22-01-2021
		Loc Req No	182557
Description of Goods		HSN/SAC	Qty
1	6195 - Miscellancous - Tab - NA - Nos		1
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INWARD WITH TIME:	
Inward No: 15487	Di: 01/2/21
MRN No: 88149	Di: 2/2/21
Received By: <i>Roman</i>	Sign: <i>[Signature]</i>
SILVER OAK VILLAS LLP	

for Summit Sales LLP

Authorised signatory

[Handwritten Signature]

Subject to Hyderabad Jurisdiction

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

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