

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/5/20		Prepared by:		V. Panoli	
PO/WO no.		67110		PO / WO Date.		12/5/20	
Supplier Name		Summit sales bhp		PO/WO amount		9540/-	
Firm/Company		Modi reality mallapuri bhp		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11295	21/5/20		1,397/-			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,397/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9417	21/5/20	79186	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
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:						1,397/-	
Amount E – PO / WO value:						2,540/-	
Amount F – Difference (A – E):						1,143/-	
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			30/5/20				
Remarks: final bill received.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>V. Panoli</i>	<i>P. S. S.</i>	<i>27/5/2020</i>				
Date	27/5/20	27/5	MINISH PARIKH MANAGER PROCUREMENT		<i>28/5/20</i>		

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

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

1 of 1 : 21-05-2020

Customer Details				Invoice No.	11295
Modi Reality Mallapur LLP				Invoice Date.	21-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67110
GSTIN : 36AAEFM1459R1ZP				PO Date.	12-05-2020
				Req ID	56723
				Req Date	12-05-2020
				Loc Req No	68279

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4	230.00	920.00	12	110.40
2	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
3							
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IGST	CGST	SGST	Total Taxable Amount	1,230.00	166.20
	83.10	83.10	Total Invoice Amount	1,396.20	

Rupees : One Thousand Three Hundred Ninty Six and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-05-2020 11:05:42



67110

06.05.20 1:44:19

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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

Doc No	67110	68279
Doc Date	12-05-2020	
Quote No	Nil	
Quote Date	12-05-2020	
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 7555 - Stationery - other - Paper - A4 - bundles	5.00	230.00	0.00	12.00	1,288.00
2 7592 - Stationery - other - stamp pad - NA - nos	2.00	42.00	0.00	18.00	99.12
3 7560 - Stationery - other - Pen - NA - nos Red - 12 nos Blue - 12 nos	24.00	5.50	0.00	12.00	147.84
4 7593 - Stationery - other - Stapler - other - nos Big	2.00	195.00	0.00	18.00	460.20
5 7509 - Stationery - other - Calculator - NA - nos	2.00	155.00	0.00	18.00	365.80
6 7544 - Stationery - other - Marker - NA - nos	10.00	16.00	0.00	12.00	179.20
Total Order Value . . .					2,540.16

Rupees : Two Thousand Five Hundred Fourty and Paise Sixteen 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 sales staff use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : 11/5/20

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : 11/5/20

Part received

If bill no 11205 Amount is 1,143/-

Balance has to be received 1,397/-

final bill received

on 27/5/20 - amt - 1,397/-

v. P. P. P.

20/5/2020

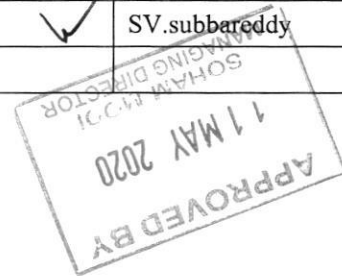
Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		09-05-2020	
Site & Phase :		May Flower Platinum		Time:		12;10	
Supplier				Req.No.		11642	
Material required before date:			11-05-2020		ID No.		56737

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue /Black pens	Std	05 ✓	Boxs		
2	Staplers & pins small	Std	05 ✓	Nos		
3	Punch machine big	Std	02 ✓	Nos		
4	Pencils	Std	02 ✓	Boxs		
5	Fevisticks	Std	05	Nos		
6	Black/ Red/ blue markers	Std	05	Boxs		
7	Binder clips small/big	Std	05	Boxs		

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy ✓
Sign.& Date	09-05-2020	Sign. & Date	



DELIVERY CHALLAN

Summit Sales LLP

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

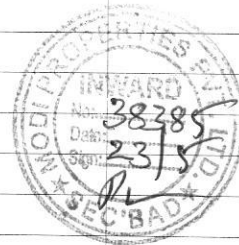
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 21-05-2020

Customer Details		DC No.	9417
Modi Reality Mallapur LLP		DC Date.	21-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67110
		PO Date.	12-05-2020
		Req ID	56723
		Req Date	12-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68279
	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	4
2	7509 - Stationery - other - Calculator - NA - nos		2
3			
4			
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768 21/5/2020
79186
Raven 21/5/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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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 : 21-05-2020

Customer Details				Invoice No.	11295		
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.	21-05-2020		
				PO No.	67110		
				PO Date.	12-05-2020		
				Req ID	56723		
				Req Date	12-05-2020		
				Loc Req No	68279		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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2	7509 - Stationery - other - Calculator - NA - nos		2	155.00	310.00	18	55.80
3							
4							
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7							
8							
9							
10							
11							
12							
13	708 21/5/2020						
14	Received By: <i>Rave R</i> Sign: <i>21/5/2020</i>						
15							
IGST	CGST	SGST	Total Taxable Amount		1,230.00		166.20
	83.10	83.10	Total Invoice Amount		1,396.20		
Rupees : One Thousand Three Hundred Ninty Six and Paise Twenty Only.							

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