Entered in Tally

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chary...
PO/WO no.	67072	PO / WO Date.	12/5/2020
Supplier Name	~~GMR~~ SSLLR	PO/WO amount	6,339/-
Firm/Company	GMR	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11203	14/5/2020	3,494/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			3,494/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9330	14/5/2020	78916	☑ 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:	3,494/-
Amount E – PO / WO value:	6,339/-
Amount F – Difference (A – E):	2,845/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained bel…
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	25/5/2020
Remarks:	Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accou… Mana…
Sign:	[signature]	[signature]	[signature] APPROVED 21 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/5/2020	21/5/20					

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Direct… thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali char… etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com
GSTIN/UNI: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details

Modi Reality Mallapur LLP
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11203
Invoice Date.	14-05-2020
PO No.	67072
PO Date.	12-05-2020
Req ID	56724
Req Date	12-05-2020
Loc Req No	68276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	254.00	1,270.00	12	152.40
	D531065						
2	4746 - Electrical - other - LED Lights - NA - nos	9405	10	185.00	1,850.00	12	222.00
	D530565						
3							
4							
5							
6							
7							
8							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,120.00	374.40
	187.20	187.20	Total Invoice Amount	3,494.40	

Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65440 Date: 18/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 12-05-2020 3:40:37 PM

Purchase Order

67072
06.05.20 1:44:19

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**	67072	68276
	Doc Date	12-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Quote Date**	12-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	D 10 15.00	254.00	0.00	12.00	4,267.20
2	4746 - Electrical - other - LED Lights - NA - nos *D530565*	10.00	185.00	0.00	12.00	2,072.00
					Total Order Value . . .	**6,339.20**

Rupees : Six Thousand Three Hundred Thirty Nine and Paise Twenty Only.

Part received
I/r Bill no 11203 Amount Rs 3,494/-
Balance has to be receivable Rs 2,845/-
20/5/2020.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	One year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarters and cellar lighting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

...pany Name:	Modi realty Mallapur LLP	Date:	11.05.2020
...e & Phase :	GMR	Time:	13:40
...upplier		Req. No.	68276
Material required before date:	14.05.2020	ID No.	56724

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube lights	1'	10	No's		
2.	Tube Lights	2'	15	No's		
3.	67072					
4.						
5.						
6						
7.						
8						
9						
10						
11						

Remarks: For new labour quarters and cellar lighting purpose at GMR site .

Prepared By :	Sravani	Approved by	APPROVED 11 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date :	11.05.2020	Sign. & Date	

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	DC No.	9330
Modi Reality Mallapur LLP	DC Date.	14-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67072
	PO Date.	12-05-2020
	Req ID	56724
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2020
	Loc Req No	68276

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
2	4746 - Electrical - other - LED Lights - NA - nos	9405	10
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38224
Date: 16/5
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 747 Dt. 14/5/2020
MRN No. 18916 Dt.
Received By Sign 14/5/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

4952

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 Reality Mallapur LLP	Invoice No.	11203
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	14-05-2020
	PO No.	67072
	PO Date.	12-05-2020
	Req ID	56724
GSTIN : 36AAEFM1459R1ZP	Req Date	12-05-2020
	Loc Req No	68276

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	5	254.00	1,270.00	12	152.40
2	4746 - Electrical - other - LED Lights - NA - nos D530565	9405	10	185.00	1,850.00	12	222.00
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15							

MODI REALTY MALLAPUR LLP
Ward No. 747 Dt. 14/5/2020
MRN No 78916 Dt.
Received By .... Sign 14/5/2020

IGST	CGST	SGST			
			Total Taxable Amount	3,120.00	374.40
	187.20	187.20	Total Invoice Amount	3,494.40	

Rupees : Three Thousand Four Hundred Ninty Four and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

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