Entered in Tally

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	V. Ravali
PO/WO no.	67227	PO / WO Date.	18/5/20
Supplier Name	Summit Sales LLP	PO/WO amount	1,625/-
Firm/Company	Modi Reality Mallapur LLP	Project	IMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11291	21/5/20	1,625/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,625/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9413	21/5/20	79184	☑ 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:	1,625/-
Amount E – PO / WO value:	1,625/-
Amount F – Difference (A – E):	–

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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	27/5/20.	27/5			28/5/20		

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/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

ORIGINAL 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.	11291
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	21-05-2020
	PO No.	67227
	PO Date.	18-05-2020
	Req ID	56919
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68286

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6	104.00	624.00	18	112.32
2	7434 - Plumbing - PVC - Reducer Tee - other - nos 4" x 3"	3917	4	122.00	488.00	18	87.84
3	7239 - Plumbing - PVC - Reducer - 4 In - nos 4" x 3"	39174000	5	53.00	265.00	18	47.70
4							
5							
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13							
14							
15							

INWARD No: 65614 Date: 22/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	1,377.00	247.86
	123.93	123.93	Total Invoice Amount	1,624.86	

Rupees : One Thousand Six Hundred Twenty Four and Paise Eighty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-05-2020 3:27:23 PM

67227
15.05.20 11:58:46

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**	67227	68286
	Doc Date	18-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	6.00	104.00	0.00	18.00	736.32
2	7434 - Plumbing - PVC - Reducer Tee - other - nos *4" x 3"*	4.00	122.00	0.00	18.00	575.84
3	7239 - Plumbing - PVC - Reducer - 4 In - nos *4" x 3"*	5.00	53.00	0.00	18.00	312.70
					Total Order Value . . .	**1,624.86**

Rupees : One Thousand Six Hundred Twenty Four and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for labour quarter work 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

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.05.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:50
Supplier		Req. No.	68286
Material required before date:	19.05.2020	ID No.	56929

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Tee	4"	06	No's		
2.	PVC Tee 67227	4/3"	04	No's		
3.	PVC Boss	4/3"	05	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QAURTERS WORK PURPOSE.

Prepared By	Sravani	Approved by	
Sign.& Date	16.05.2020	Sign. & Date	

APPROVED
16 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	9413
Modi Reality Mallapur LLP	DC Date.	21-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67227
	PO Date.	18-05-2020
	Req ID	56919
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68286

	Description of Goods	HSN/SAC	Qty
1	7233 - Plumbing - PVC - Plain Tee - 4 In - nos	3917	6
2	7434 - Plumbing - PVC - Reducer Tee - other - nos	3917	4
3	7239 - Plumbing - PVC - Reducer - 4 In - nos	39174000	5
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 38387 Date: 23/5 Sign.:

MODI REALTY MALLAPUR LLP
No. 766 Dt. 21/5/2020
79184 Dt.
Received By: Sign. 21/5/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	11291
Modi Reality Mallapur LLP	Invoice Date.	21-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67227
	PO Date.	18-05-2020
	Req ID	56919
GSTIN : 36AAEFM1459R1ZP	Req Date	16-05-2020
	Loc Req No	68286

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MALLAPUR LLP
766 Dt. 21/5/2020
Dt.
Sign. 21/5/2020

IGST	CGST	SGST	Total Taxable Amount	1,377.00	247.86
	123.93	123.93	Total Invoice Amount	1,624.86	

Rupees : One Thousand Six Hundred Twenty Four and Paise Eighty Six Only.

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