PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K.R.Chalyulu
PO/WO no.	66983	PO / WO Date.	6/5/2020
Supplier Name	SSLLP	PO/WO amount	2,542/-
Firm/Company	Modi Reality Mallapur	Project	GHR
Sl. No.	Bill No.	Bill Date	Bill amount
1	11121	8/5/2020	2,542/-
2			
3			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,542/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9267	8/5/2020	78963	☑ 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:	2,542/
Amount E – PO / WO value:	2,542/-
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	1/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign			APPROVED 01 JUN 2020				
Date	30/5/2020	1/6/20	MINISH PARIKH MANAGER PROCUREMENT				

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 Director thereafter. 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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11121
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	08-05-2020
	PO No.	66983
	PO Date.	06-05-2020
	Req ID	56632
GSTIN : 36AAEFM1459R1ZP	Req Date	02-05-2020
	Loc Req No	68273

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos		80	10.50	840.00	5	42.00
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		1	892.50	892.50	18	160.64
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1	200.00	200.00	12	24.00
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
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15							

MODI PROPERTIES PVT. LTD. INWARD No: 65503 Date: 12/5/20 Sign: SEC'BAD

IGST	CGST	SGST			
			Total Taxable Amount	2,257.50	285.14
	142.57	142.57	Total Invoice Amount	2,542.65	

Rupees : Two Thousand Five Hundred Fourty Two and Paise Sixty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 23-05-2020 15:46:51 C

66983
06.05.20 1:44:18

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**	66983	68273
	Doc Date	06-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	06-05-2020	
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	9600 - Tools - mask - NA - Nos	80.00	10.50	0.00	5.00	882.00
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos	1.00	892.50	0.00	18.00	1,053.15
3	4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
4	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
					Total Order Value . . .	**2,542.65**

Rupees : Two Thousand Five Hundred Fourty Two and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Labour and staff safety use 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:	01.05.2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68273
Material required before date:	04.05.2020	ID No.	56632

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	std	05 ✓	No's		
2.	Spray Machine — 67449.	std	01 ✗	No's		
3.	sodium hypo chloride	std	01 ✓	No's		
4.	Hand wash 66983.	std	05 ✓	No's		
5.	Masks	std	80 ✓	No's		
6	Gloveses	std	12	No's		
7.						
8						
9						
10						
11						

Remarks: For labour s and staff members safety use purpose at GMR site .

Prepared By :	Sravani	Approved by	
Sign.& Date :	01.05.2020	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		
Modi Reality Mallapur LLP	DC No.	9267
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	08-05-2020
	PO No.	66983
	PO Date.	06-05-2020
	Req ID	56632
GSTIN : 36AAEFM1459R1ZP	Req Date	02-05-2020
	Loc Req No	68273

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		80
2	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		1
3	4112 - Consumables - Sanitizer - 500 ml - Nos		1
4	4022 - Consumables - Dettol - NA - nos	3401	5
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MODI PROPERTIES PVT. LTD. SEC-BAD
INWARD
No: 38590
Date:
Sign: 30/5

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 754 Dt. 15/5/2020
15/5/2020
MRN No. 78963 Dt.
Received By Sign. 29/5/2020

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11121
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	08-05-2020
	PO No.	66983
	PO Date.	06-05-2020
	Req ID	56632
GSTIN : 36AAEFM1459R1ZP	Req Date	02-05-2020
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 754 Dt. 15/5/2020
MRN No. .... Dt. ....
Received By Louea Sign. 15/5/20

IGST	CGST	SGST	Total Taxable Amount	2,257.50	285.14
	142.57	142.57	Total Invoice Amount	2,542.65	

Rupees : Two Thousand Five Hundred Fourty Two and Paise Sixty Five Only.

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