

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 30/5/2020		Prepared by: K. R. Chaudhary	
PO/WO no. 67367		PO / WO Date. 22/5/2020	
Supplier Name SSLR		PO/WO amount 4,673/-	
Firm/Company Modi Reality Mallapur		Project GMA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	11414	29/5/2020	4,673/-
2			
3			
Amount A - Bills total(Excluding Transport & Hamali Charges):			4,673/-
Sl. No.	DC No	DC. Date	MRN No.
1.	9516	29/5/2020	29394
2.			
3.			
4.			
Amount B - Other Credits :			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,673/-
Amount E - PO / WO value:			4,673/-
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 / WO		☒ 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
Sign			
Date	30/5/2020	1/6/2020	

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/Wo upto 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/-

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 : 29-05-2020

Customer Details		Invoice No.	11414
Modi Reality Mallapur LLP		Invoice Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67367
		PO Date.	22-05-2020
		Req ID	57018
		Req Date	20-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68292

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4057 - Consumables - Sponges - NA - nos	3921	24	8.30	199.20	18	35.86
2	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
3	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
4	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
6							
7							
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IGST	CGST	SGST	Total Taxable Amount	3,975.20	698.26
	349.13	349.13	Total Invoice Amount	4,673.46	

Rupees : Four Thousand Six Hundred Seventy Three and Paise Fourty Six Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

22-05-2020 15:19:39

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67367

15.05.20 11:59:03

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	67367	68292
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	24.00	8.30	0.00	18.00	235.06
2 4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
3 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
4 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
5 6023 - Miscellaneous - GI- Bucket - other - nos	8.00	125.00	0.00	18.00	1,180.00
Total Order Value . . .					4,673.46

Rupees : Four Thousand Six Hundred Seventy Three and Paise Fourty Six Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** On complete delivery of all maerials only.**Tax** Inclusive of all GST 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

Penalty For Delay Nil**Transportation** 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 site construction work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		19.05.2020	
Site & Phase :		GMR		Time:		10:50	
Supplier				Req. No.		68292	
Material required before date:		22.05.2020		ID No.		57018	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	GI Bucket	std	08	No's			
2.	Plastic gampa	std	12	No's			
3.	Spade with handle	std	10	No's			
4.	Coconut brooms	std	6	No's			
5.	Sponges	std	24	No's			
6.							
7.							
8.							
9.							
10.							
11.							
Remarks: For Labours construction work purpose. purpose at GMR site .							
Prepared By :		A.Sravani		Approved by			
Sign.& Date :		19.05.2020		Sign. & Date			

Note:

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Summit Sales LLP

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Email: purchase@modiproperties.com

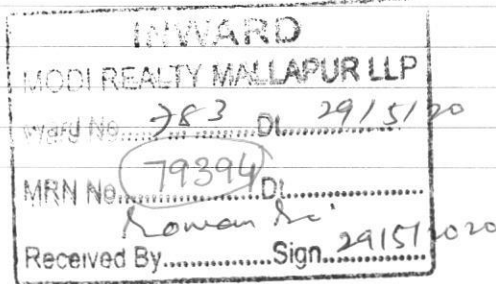
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details	DC No.	9516
Modi Reality Mallapur LLP	DC Date.	29-05-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67367
	PO Date.	22-05-2020
	Req ID	57018
	Req Date	20-05-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68292

	Description of Goods	HSN/SAC	Qty
1	4057 - Consumables - Sponges - NA - nos	3921	24
2	4009 - Consumables - Coconut Broom - other - nos	9603	6
3	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
4	9570 - Tools - Spade with handle - NA - nos	7301	10
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 29-05-2020

Customer Details

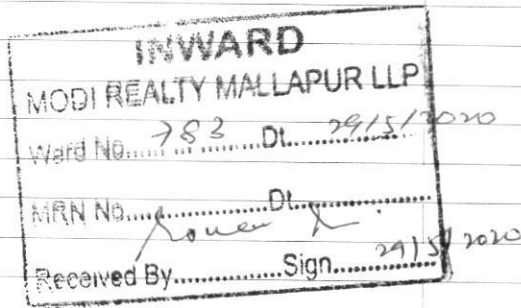
Modi Realty Mallapur LLP

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

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					349.13	349.13	Total Invoice Amount
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							698.26
							4,673.46



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