PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	67367	PO / WO Date.	22/5/2020
Supplier Name	SSLLP	PO/WO amount	4,673/-
Firm/Company	Modi Reality Mallapur LLP	Project	GMR
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.	DC matches MRN
1.	9516	29/5/2020	79394	☑ 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:	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 / 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	[signature]	[signature]	[signature] APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/5/2020	1/6/20					

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 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 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	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
GSTIN : 36AAEFM1459R1ZP	Req Date	20-05-2020
	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							
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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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 65850 Date: 30/5/20 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-05-2020 15:19:39

C

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	**Doc No**	67367	68292
	Doc Date	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
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	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
Penality 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	Nil

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:	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 67367	std	24	No's		
6						
7.						
8						
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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:

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.	9516
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	29-05-2020
	PO No.	67367
	PO Date.	22-05-2020
	Req ID	57018
GSTIN : 36AAEFM1459R1ZP	Req Date	20-05-2020
	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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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38589
Date: 30/5
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 783 Dt. 29/5/20
MRN No. 79394 Dt.
Received By Ravan Sai 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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

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5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	8	125.00	1,000.00	18	180.00
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 783 Dt. 29/5/2020
MRN No. .... Dt. ....
Received By Rouen K Sign. 29/5/2020

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction