

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		30/5/2020		Prepared by:		K.R. Chagula	
PO/WO no.		67405		PO / WO Date.		23/5/2020	
Supplier Name		SSLLR		PO/WO amount		4,704/-	
Firm/Company		Modi Reality Mallapur		Project		C.M.R.	
Sl. No.	Bill No.			Bill Date	Bill amount		
1	11412			29/5/2020	4,704/-		
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):						4,704/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9514	29/5/2020	79388	☒ 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:							
Amount E - PO / WO value:						4,704/-	
Amount F - Difference (A - E):						4,704/-	
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							
Date	30/5/2020	1/6	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/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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	11412
Invoice Date.	29-05-2020
PO No.	67405
PO Date.	23-05-2020
Req ID	56664
Req Date	06-05-2020
Loc Req No	68277

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		4,200.00		504.00
	252.00	252.00	Total Invoice Amount		4,704.00		

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

23-05-2020 11:55:52

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



67405

23.05.20 2:01:09

Supplier Details			
Summit Sales LLP	5-4-187/3&4,II nd floor, Soham Mansion, MG Road, Secunderabad	Doc No	67405 68277
		Doc Date	23-05-2020
		Quote No	Nil
		Quote Date	23-05-2020
		SupplyType	Supply
GSTIN 36ACQFS2044C1Z7			
040-66335551	9618244433		

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9601 - Tools - Infra-red Thermometer - NA - Nos	1.00	4,200.00	0.00	12.00	4,704.00
Total Order Value . . .					4,704.00
Rupees : Four Thousand Seven Hundred Four Only.					

Terms and Conditions :-

Specification / Brand	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
Penalty 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 qty & 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

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		02.05.2020	
Site & Phase :		GMR		Time:		13:40	
Supplier				Req. No.		68277	
Material required before date:		04.05.2020		ID No.		56664	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Infrared scanner	std	01	No's			
2.							
3.							
4.							
5.							
6							
7.							
8							
9							
10							
11							
Remarks: For temperature checking work purpose at GMR Site .							
Prepared By :		Sravani		Approved by			
Sign.& Date :		02.05.2020		Sign. & Date			

Note:

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

GSTIN : 36AAEFM1459R1ZP

DC No.	9514
DC Date.	29-05-2020
PO No.	67405
PO Date.	23-05-2020
Req ID	56664
Req Date	06-05-2020
Loc Req No	68277

Description of Goods

HSN/SAC

Qty

1 9601 - Tools - Infra-red Thermometer - NA - Nos

1



INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 788	Di. 29/5/2020
MRN No. (79388)	Di.
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-05-2020

Customer Details				Invoice No.		11412	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		29-05-2020	
				PO No.		67405	
				PO Date.		23-05-2020	
				Req ID		56664	
				Req Date		06-05-2020	
				Loc Req No		68277	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9601 - Tools - Infra-red Thermometer - NA - Nos		1	4200.00	4,200.00	12	504.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				252.00		252.00	
Total Taxable Amount				4,200.00		504.00	
Total Invoice Amount				4,704.00			

Rupees : Four Thousand Seven Hundred Four Only.

for Summit Sales LLP

Authorised signatory

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