

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/6/20		Prepared by:	Boumya			
PO/WO no.	67725		PO / WO Date.	3/6/20			
Supplier Name	SSLP		PO/WO amount	31,499.99			
Firm/Company	Modi Realty Mallapur		Project	GMR			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	11532	4/6/20	31,499.99				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				31,499.99			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9626	4/6/20	19732	☒ 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:				31,499.99			
Amount E – PO / WO value:				31,499.99			
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			8/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya		12 JUN 2020				
Date	6/6/20	12/6/20	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/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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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 : 04-06-2020

Customer Details				Invoice No.		11532	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		04-06-2020	
				PO No.		67725	
				PO Date.		03-06-2020	
				Req ID		56827	
				Req Date		14-05-2020	
				Loc Req No		68283	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5175 - Equipment - consumable durable - TV - Other Micromax 49"		1	24609.37	24,609.37	28	6,890.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				24,609.37		6,890.62	
Total Invoice Amount				31,499.99			
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-Jun-20 3:32:11 PM



67725

03.06.20 12:48:12

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	67725	68283
Doc Date	03-06-2020	
Quote No	Nil	
Quote Date	03-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5175 - Equipment - consumable durable - TV - Other - nos Micromax 49"	1.00	24,609.37	0.00	28.00	31,499.99
Total Order Value . . .					31,499.99

Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.

Terms and Conditions :-

Specification / Brand Items are Miromax 49" smart LED TV

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year warranty

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified specifications above order is for site 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**

Date : __/__/__

Name : _____

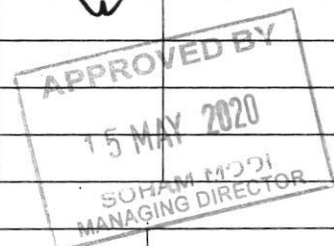
Requisition Form

Company Name:		Modi realty Mallapur LLP		Date:		13.05.2020	
Site & Phase :		GMR		Time:		16:40	
Supplier				Req. No.		68283	
Material required before date:			urgent		ID No.		56827

No	Description	Size	Quantity	Units	Inward No	Date
1.	smart TV	49"	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For meeting purpose at GMR site .			
Prepared By :		A.Sravani	
Sign. & Date :		13.05.2020	
Approved by			
Sign. & Date			

Note:



Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-06-2020

Customer Details		DC No.	9626
Modi Reality Mallapur LLP		DC Date.	04-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67725
		PO Date.	03-06-2020
		Req ID	56827
		Req Date	14-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68283
	Description of Goods	HSN/SAC	Qty
1	5175 - Equipment - consumable durable - TV - Other - nos		1 ✓
2			
3			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 745	Dt. 13/05/2020
MRN No. 79732	DL 8/6/20
Received By: <i>Suman R</i> Sign: 13/05/2020	

for Summit Sales LLP

[Signature]

Authorised signatory

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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

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GSTIN : 36AAEFM1459R1ZP				Loc Req No	68283			
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IGST	CGST	SGST	Total Taxable Amount		24,609.37		6,890.62	
	3,445.31	3,445.31	Total Invoice Amount		31,499.99			
Rupees : Thirty One Thousand Four Hundred Ninty Nine and Paise Ninty Nine Only.								

for Summit Sales LLP

Authorised signatory

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