

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/6/20	Prepared by:	Sowmya
PO/WO no.	67638	PO / WO Date.	1/6/20
Supplier Name	SSlp.	PO/WO amount	6,649.30
Firm/Company	Modi Realty Mallapur lp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11495	2/6/20.	6,649.30
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,649.30
Sl. No.	DC No	DC. Date	MRN No.
1.	9589	2/6/20	79500
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,649.30
Amount E – PO / WO value:			6,649.30
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		6/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Sowmya		
Date	4/6/20	12/6/20	

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/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 : 02-06-2020

Customer Details				Invoice No.		11495			
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		02-06-2020			
				PO No.		67638			
				PO Date.		01-06-2020			
				Req ID		57288			
				Req Date		30-05-2020			
				Loc Req No		68297			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9592 - Tools - Labour helmet female - NA - nos			6506	10	60.00	600.00	18	108.00
2	9593 - Tools - Labour helmet male - NA - Nos			6506	15	60.00	900.00	18	162.00
3	9545 - Tools - Helmet - other - nos white			65061090	5	152.00	760.00	18	136.80
4	2147 - Carpentry - hardware - Pad Lock - NA - nos Godrej				15	225.00	3,375.00	18	607.50
5									
6									
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8									
9									
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11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		5,635.00	1,014.30
		507.15		507.15		Total Invoice Amount		6,649.30	
Rupees : Six Thousand Six Hundred Fourty Nine and Paise Thirty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

03-06-2020 2:40:42 PM



67638

03.06.20 12:48:11

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	67638	68297
Doc Date	01-06-2020	
Quote No	Nil	
Quote Date	01-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	10.00	60.00	0.00	18.00	708.00
2 9593 - Tools - Labour helmet male - NA - Nos	15.00	60.00	0.00	18.00	1,062.00
3 9545 - Tools - Helmet - other - nos white	5.00	152.00	0.00	18.00	896.80
4 2147 - Carpentry - hardware - Pad Lock - NA - nos Godrej	15.00	225.00	0.00	18.00	3,982.50
Total Order Value . . .					6,649.30

Rupees : Six Thousand Six Hundred Fourty Nine and Paise Thirty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** GST included in above price.**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. Breakage in your account. Above order for Site 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:	30.05.2020
Site & Phase :	GMR	Time:	11:20
Supplier		Req. No.	68297
Material required before date:	01.06.2020	ID No.	57288

No	Description	Size	Quantity	Units	Inward No	Date
1.	Labour helmates (female)	std	10	No's		
2.	Labour helmates (male)	std	15	No's		
3.	Staff helmates	std	5	No's		
4.	Chain lock (GI)	2'	8	No's		
5.	Pad locks	std	15	No's		
6.						
7.						
8.						
9.						
10.						

Remarks: For Labours safety and site use purpose. GMR Site

Prepared By	Sravani	Approved by	
Sign.& Date	30.05.2020	Sign. & Date	



Note:

Summit Sales LLP

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

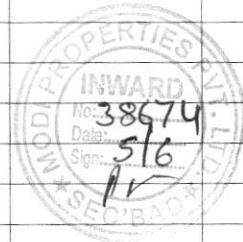
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-06-2020

Customer Details		DC No.	9589
Modi Reality Mallapur LLP		DC Date.	02-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67638
		PO Date.	01-06-2020
		Req ID	57288
		Req Date	30-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68297
	Description of Goods	HSN/SAC	Qty
1	9592 - Tools - Labour helmet female - NA - nos	6506	10
2	9593 - Tools - Labour helmet male - NA - Nos	6506	15
3	9545 - Tools - Helmet - other - nos	65061090	5
4	2147 - Carpentry - hardware - Pad Lock - NA - nos		15
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 795	Dt. 02/6/2020
MRN No. 79500	Dt. 02/6/2020
Received By. [Signature]	Sign. 02/6/2020

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

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