

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/6/20		Prepared by:		Boumya.	
PO/WO no.		67264		PO / WO Date.		19/5/20	
Supplier Name		SSlp.		PO/WO amount		1,239.	
Firm/Company		Modi reality Mallapur		Project		Gulmohar residency.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11464	1/6/20		743.40			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						743.40	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9559	1/6/20	19463	☒ 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:						743.40	
Amount E – PO / WO value:						1,239	
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			4/6/20				
Remarks: short received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Boumya						
Date	2/6/20	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/-

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 : 01-06-2020

Customer Details				Invoice No.		11464			
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		01-06-2020			
				PO No.		67264			
				PO Date.		19-05-2020			
				Req ID		56939			
				Req Date		18-05-2020			
				Loc Req No		68291			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos				30	21.00	630.00	18	113.40
	Smart cards - RFID								
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		630.00	113.40
		56.70		56.70		Total Invoice Amount		743.40	
Rupees : Seven Hundred Fourty Three and Paise Fourty Only.									

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

19-05-2020 3:27:23 PM



67264

15.05.20 11:58:47

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	67264	68291
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	12-10-2016	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00
Rupees : One Thousand Two Hundred Thirty Nine Only.					

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

① Part Bill 743.70
Invoice no: 11464
Bill number
12/6/20

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:		18.05.2020	
Site & Phase :		GMR		Time:		14:50	
Supplier				Req. No.		68291	
Material required before date:		21.05.2020		ID No.		56939	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	CLAMSHELL CARDS	std	50	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.							

67267

APPROVED
 18 MAY 2020
 MINISH PARIKH
 MANAGER PROCUREMENT

Remarks: For Labours attendance p at GMR site .

Prepared By :	A. S.	Approved by	
Sign. & Date :	18.05.2020	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 : 01-06-2020

Customer Details		DC No.	9559
Modi Reality Mallapur LLP		DC Date.	01-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67264
		PO Date.	19-05-2020
		Req ID	56939
		Req Date	18-05-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68291
	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		30
2			
3			
4			
5			
6			
7			
8			
9			
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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 794	Dt. 01/06/2020
MRN No. 79465	Dt. 02/06/2020
Received By. [Signature]	Sign. 01/06/2020

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

Email: purchase@modiproperties.com

TRANSIT COPY

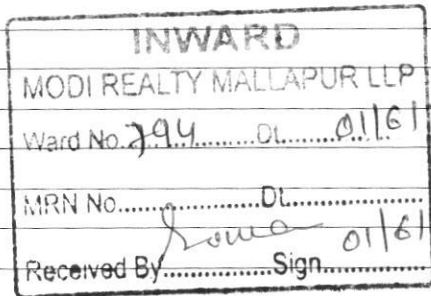
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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