

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/6/20		Prepared by:		Boumya.	
PO/WO no.		67873		PO / WO Date.		10/6/20	
Supplier Name		Sslp.		PO/WO amount		4,312.90	
Firm/Company		Modi Realty Mallapur llp		Project		Gulmohar residency	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11648	10/6/20		4,312.90			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,312.90	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9734	10/6/20	79774	☒ 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:						4,312.90	
Amount E – PO / WO value:						4,312.90	
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			15/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	17 JUN 2020						
Date	12/6/20	12/6	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/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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-06-2020

Customer Details				Invoice No.		11648	
Modi Reality Mallapur LLP Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36AAEFM1459R1ZP				Invoice Date.		10-06-2020	
				PO No.		67873	
				PO Date.		10-06-2020	
				Req ID		57477	
				Req Date		08-06-2020	
				Loc Req No		68306	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
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IGST		CGST	SGST	Total Taxable Amount		3,655.00	657.90
		328.95	328.95	Total Invoice Amount		4,312.90	
Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

10-06-2020 1:42:03 PM



67873

03.06.20 12:48:14

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	67873	68306
Doc Date	10-06-2020	
Quote No	Nil	
Quote Date	10-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
Total Order Value . . .					4,312.90

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Working 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 to reject items not conforming to quality and specifications. Above order for WPC door frames bottom fixing at 1st floor B block purpose.**Completion Date** NA**Measurment** NA**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:	06-06-2020
Site & Phase :	Gulmohar Residency	Time:	14:50
Supplier :		Req.No.	68306
Material required before date:	09-06-2020	ID No.	57477

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length	3/4"	05	nos		
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	300	nos		
4	Sheet board screw white - star screw	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws	32 x 8mm	1000	nos		
8	Angle	std	1	kg		
9						
10						

Remarks: towards door frames bottom fixing use purpose 1st Floor at B-Block GMR site.

Prepared by	A.Sravani	Approved by	Ram Prasad
Sign. & Date	06-06-2020	Sign. & Date	

Note: Receipt of material at site write inward number and date in last 2 columns.

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 to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 1st floor B block purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Name : _____

Date : __/__/__

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 : 10-06-2020

Customer Details		DC No.	9734
Modi Realty Mallapur LLP		DC Date.	10-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	67873
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		Req ID	57477
		Req Date	08-06-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68306
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INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 810 Dt. 10/6/2020
 MRN No. 79774 Dt. 10/6/20
 Received By: Romam Sign: 10/6/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP TRANSIT COPY

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

Email: purchase@modiproperties.com

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