PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/6/20	Prepared by:	Sowmya.
PO/WO no.	67977	PO / WO Date.	15/6/20
Supplier Name	SSllp.	PO/WO amount	9,522.60
Firm/Company	Modi realty Mallapurllp	Project	Gulmohar residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11734	17/6/20	9,522.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,522.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9814	17/6/20	80135	☑ 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:				9,522.60
Amount E – PO / WO value:				9,522.60
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	~~22/6/20~~ 29/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	18/6/20	22/6					

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

Customer Details	Invoice No.	11734
Modi Reality Mallapur LLP	Invoice Date.	17-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67977
	PO Date.	15-06-2020
	Req ID	57622
	Req Date	13-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 - 4 c	85446020	400	15.00	6,000.00	18	1,080.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - 2 c		180	11.50	2,070.00	18	372.60
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IGST	CGST	SGST	Total Taxable Amount	8,070.00		1,452.60
	726.30	726.30	Total Invoice Amount	9,522.60		

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 66591
Date: 19/6/20
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-06-2020 3:39:39 PM

67977
03.06.20 12:48:15

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	**Doc No**	67977	68310
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *4 c*	400.00	15.00	0.00	18.00	7,080.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 c*	180.00	11.50	0.00	18.00	2,442.60
				Total Order Value . . .		**9,522.60**

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quarters 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***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	13.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:21
Supplier		Req. No.	68310
Material required before date:	16.06.20	ID No.	57622

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum service wire	7/20	400	mts		
2.	Aluminum service wire	3/20	200	mts		
3.	Gang box socket	std	01	box		
4.	Gang box switches	std	01	box		
5.						
6.						
7.						
8.						
9.						
10.						

1,7978

67978

Remarks: for new labour quarters purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	15 JUN 2020

Note:

DELIVERY CHALLAN

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

Customer Details	DC No.	9814
Modi Reality Mallapur LLP	DC Date.	17-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	67977
	PO Date.	15-06-2020
	Req ID	57622
GSTIN : 36AAEFM1459R1ZP	Req Date	13-06-2020
	Loc Req No	68310

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 39126 Date 20/6

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 819 Dt. 17/06/2020
GRN No. 80135 Dt. 19/6/20
Received By Sowan Sign 17/06/2020

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	11734
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	17-06-2020
	PO No.	67977
	PO Date.	15-06-2020
	Req ID	57622
GSTIN : 36AAEFM1459R1ZP	Req Date	13-06-2020
	Loc Req No	68310

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INWARD
MODI REALTY MALLAPUR LLP
Inward No. 819 Dt. 17/06/202
GRN No. .... Dt. ....
Received By Soma Sign 17/06/2020

IGST	CGST	SGST				
	726.30	726.30	Total Taxable Amount	8,070.00		1,452.60
			Total Invoice Amount	9,522.60		

Rupees : Nine Thousand Five Hundred Twenty Two and Paise Sixty Only.

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Authorised signatory

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