

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/6/20		Prepared by:		Gowmya.	
PO/WO no.		67652		PO / WO Date.		1/6/20	
Supplier Name		SSlp.		PO/WO amount		2,854.04	
Firm/Company		MRM lly		Project		A-VR Gulmohar homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	11555	6/6/20		2,854.04			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,854.04	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	9648	6/6/20		☒ 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:						2,854	
Amount E – PO / WO value:						2,854	
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			11/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowmya						
Date	8/6/20						

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/-

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 : 06-06-2020

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No. 11555

Invoice Date. 06-06-2020

PO No. 67652

PO Date. 01-06-2020

Req ID 57310

Req Date 01-06-2020

Loc Req No 68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6	230.00	1,380.00	12	165.60
2	7560 - Stationery - other - Pen - NA - nos Blue	9608	12	5.50	66.00	12	7.92
3	7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	9608	6	19.00	114.00	18	20.52
4	7529 - Stationery - other - File Folders - NA - nos A3		200	5.50	1,100.00	0	0.00
5							
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15							

IGST

CGST

SGST

Total Taxable Amount

2,660.00

194.04

97.02

97.02

Total Invoice Amount

2,854.04

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

02-06-2020 16:28:25



67652

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	67652	68299
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 7555 - Stationery - other - Paper - A4 - bundles	6.00	230.00	0.00	12.00	1,545.60
2 7560 - Stationery - other - Pen - NA - nos Blue	12.00	5.50	0.00	12.00	73.92
3 7533 - Stationery - other - Highlighter - NA - nos Yellow/green/orange each 2 nos	6.00	19.00	0.00	18.00	134.52
4 7529 - Stationery - other - File Folders - NA - nos A3	200.00	5.50	0.00	0.00	1,100.00
Total Order Value . . .					2,854.04

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.

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 site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name :

Date : _/_/_

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.05.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:22
Supplier		Req. No.	68299
Material required before date:	02.06.2020	ID No.	57310

No	Description	Size	Quantity	Units	Inward No	Date
1.	White paper	A4	06✓	Bundles		
2.	High lighter pen (green,orange,yellow)	std	6	No's		
3.	Blue pen	std	12✓	No's		
4.	Stapler	Small	02	No's		
5.	File folder	A3	04	Pkt		
6.						
7.						
8.						
9.						
10.						

Remarks: for sales office and site office use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	28.08.19	Sign. & Date	

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

1 of 1 : 06-06-2020

Customer Details

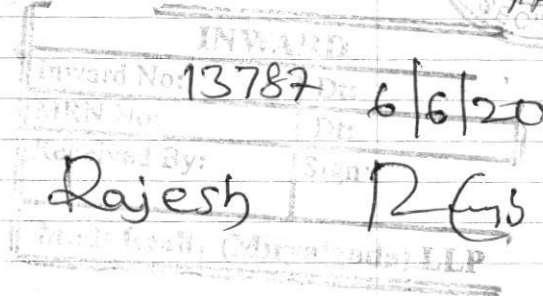
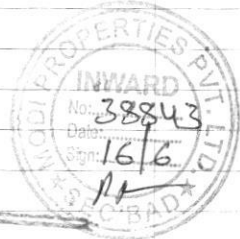
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

DC No.	9648
DC Date.	06-06-2020
PO No.	67652
PO Date.	01-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	6
2	7560 - Stationery - other - Pen - NA - nos	9608	12
3	7533 - Stationery - other - Highlighter - NA - nos	9608	6
4	7529 - Stationery - other - File Folders - NA - nos		200
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Authorised signatory

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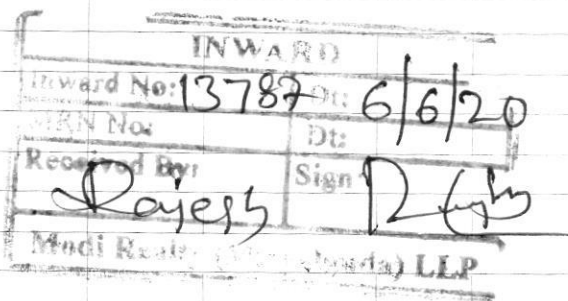
Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,
Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11555
Invoice Date.	06-06-2020
PO No.	67652
PO Date.	01-06-2020
Req ID	57310
Req Date	01-06-2020
Loc Req No	68299

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	2,660.00	194.04
	97.02	97.02	Total Invoice Amount	2,854.04	

Rupees : Two Thousand Eight Hundred Fifty Four and Paise Four Only.

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Authorised signatory