PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 19/3/20 | Prepared by: | Soumya. |
| PO/WO no. | 66702 | PO / WO Date. | 16/3/20 |
| Supplier Name | Ssllp. | PO/WO amount | 5,404.40 |
| Firm/Company | Modi reality Mallapur llp | Project | Gulmohar residency |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 10939 | 18/3/20. | 5,404.40 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 5,404.40 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9099 | 18/3/20. | 78575 | ☑ 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: | 5,404 |
| Amount E – PO / WO value: | 5,404 |
| 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 | ~~21.3.2020~~ 27/6/20 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Soumya | | [signature] APPROVED 08 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 19/3/20 | | | | | | |

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

ORIGINAL INVOICE

#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. | 10939 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad | Invoice Date. | 18-03-2020 |
| | PO No. | 66702 |
| | PO Date. | 16-03-2020 |
| | Req ID | 56365 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 16-03-2020 |
| | Loc Req No | 68260 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos 40 ams | 8536 | 2 | 469.00 | 938.00 | 18 | 168.84 |
| 2 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 6 | 107.00 | 642.00 | 18 | 115.56 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - 2 bundles | 85446020 | 200 | 15.00 | 3,000.00 | 18 | 540.00 |
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| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 412.20 | 412.20 | Total Taxable Amount | 4,580.00 | 824.40 |
| | | | Total Invoice Amount | 5,404.40 | |

Rupees : Five Thousand Four Hundred Four and Paise Fourty Only.

**for Summit Sales LLP**

*Authorised signatory*

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6306
Date: 20/3/20
Sign:

# Purchase Order

 25-06-2020 11:15:02 AM

66702
16.03.20 3:38:13

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** | 66702 | 68260 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 16-03-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 16-03-2020 | |
| 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 | 4798 - Electrical - other - FP Isolator - NA - nos<br>*40 ams* | 2.00 | 469.00 | 0.00 | 18.00 | 1,106.84 |
| 2 | 4596 - Electrical - other - MCB - 16Amps - nos | 6.00 | 107.00 | 0.00 | 18.00 | 757.56 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts<br>*2 bundles* | 200.00 | 15.00 | 0.00 | 18.00 | 3,540.00 |
| | | | | | **Total Order Value . . .** | **5,404.40** |

Rupees : Five Thousand Four Hundred Four and Paise Fourty 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<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>Phone. Contact: Security _______, Admin 9502211011 |
| **Penality 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 A B block power supply purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Reality Mallapur LLP***

Authorised Signatory

26/06/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

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. | 9099 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 18-03-2020 |
| Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad | PO No. | 66702 |
| | PO Date. | 16-03-2020 |
| | Req ID | 56365 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 16-03-2020 |
| | Loc Req No | 68260 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4798 - Electrical - other - FP Isolator - NA - nos | 8536 | 2 |
| 2 | 4596 - Electrical - other - MCB - 16Amps - nos | 8536 | 6 |
| 3 | 4782 - Electrical - wires - A1 service Wire - 7/20 - mts | 85446020 | 200 |
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 712 Dt. 19/03/2020
MRN No. 78515 Dt. 19/3/2020
Received By Raman Sign. 19/03/2020

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD 37889 21/3

Authorised Signatory

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

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



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| | PO Date. | 16-03-2020 |
| | Req ID | 56365 |
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| | Loc Req No | 68260 |

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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 712 Dt. 19/03/2020
MRN No. ........ Dt. ........
Received By Lavan Sign 19/03/2020

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | 412.20 | 412.20 | Total Taxable Amount | 4,580.00 | 824.40 |
| | | | Total Invoice Amount | 5,404.40 | |

Rupees : Five Thousand Four Hundred Four and Paise Fourty Only.

**for Summit Sales LLP**

*Authorised signatory*

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