PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68217.	PO / WO Date.	23/6/20.
Supplier Name	Ssllp.	PO/WO amount	1,189.44.
Firm/Company	Modi Realty Mallapur llp	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11940	26/6/20.	1,189.44
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,189.44

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10007	26/6/20	80503	☑ 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:	1,189.44
Amount E – PO / WO value:	1,189.44.
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	**4.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	29/6/20						

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

Customer Details	Invoice No.	11940
Modi Reality Mallapur LLP	Invoice Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68217
	PO Date.	23-06-2020
	Req ID	57359
	Req Date	02-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,008.00		181.44
	90.72	90.72	Total Invoice Amount	1,189.44		

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

MODI PROPERTIES PVT. LTD. INWARD No. 16982 Date 1/7/20 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 23-Jun-20 4:17:36 PM

68217
24.06.20 12:19:11

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- ,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN ACF 044C1Z7
040- 51 9618244433

Doc No	68217	68300
Doc Date	23-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind : ndra,Prabhakar

Pur the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6 us - Sanitizer Dispenser Stand - NA - N S	4.00	252.00	0.00	18.00	1,189.44
			Total Order Value . . .			**1,189.44**

Rupe and One Hundred Eighty Nine and Paise Fourty Four Only.

Terms :-

Speci dispenser.

Paym r delivery

Tax luded in the above prises

Deliv in a day

Delive nohar Residency
ey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
e. Contact: Security _______, Admin 9502211011

Pena

Trans

Warr

Adva

Other serve the right to reject items not conforming to quality and specifications, Above order is for site purpose

Comp

Meas

Secu

Rem

For r LLP
Autho

Name _______________ Name : _______________________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:20
Supplier		Req. No.	68300
Material required before date:	05.06.2020	ID No.	57359

No	Description	Size	Quantity	Units	Inward No	Date
1.	Liquid soap dispenser	std	04	No's		
2.						
3.						
4.	68217					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: for staff and Labours use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	02.06.2020	Sign. & Date	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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.	10007
Modi Reality Mallapur LLP	DC Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68217
	PO Date.	23-06-2020
	Req ID	57359
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68300

	Description of Goods	HSN/SAC	Qty
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - NA - Nos		4
2			
3			
4			
5			
6			
7			
8			
9			
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12			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 845 Dt. 26/06/20
MRN No. 80503 Dt. 26/6/20
Received By [signature] Sign 26/06/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 39200 Date 26/6 Sign. ★SEC'BAD★

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	Invoice No.	11940
Modi Reality Mallapur LLP	Invoice Date.	26-06-2020
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	68217
	PO Date.	23-06-2020
	Req ID	57359
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68300

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6202 - Miscellaneous - Sanitizer Dispenser Stand - Soap dispenser		4	252.00	1,008.00	18	181.44
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 845 Dt. 26/06/20
MRN No. 80503 Dt. 26/6/20
Received By Ravi Sign 26/06/20

IGST	CGST	SGST	Total Taxable Amount	1,008.00	181.44
	90.72	90.72	Total Invoice Amount	1,189.44	

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory