

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/6/20		Prepared by: Sowmya	
PO/WO no. 67264		PO / WO Date. 19/5/20	
Supplier Name: Sslp		PO/WO amount: 1,239	
Firm/Company: Modi Realty Mallapur		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11874	23/6/20	495.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			495.60
Sl. No.	DC No	DC. Date	MRN No.
1.	Sslp 2667	23/6/20	80620
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			495.60
Amount E – PO / WO value:			1,239
Amount F – Difference (A – E):			744
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		27/6/20	
Remarks: short received			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>[Signature]</i>		
Date	24/6/20		

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/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s modi Realty Mallopin LLPSite: Sy No. 19, Near Nfc
Mallopin HydDC No. : 2667Date : 23/6/20Vehicle No. : TS10VB5849P.O. / W.O. No. : 67264P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
1	<u>Smart card</u> <u>Id card</u>	<u>20 No</u>
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		<u>20 No</u>

GSTIN :

Received the above materials in good condition.

Received by : ShakarStamp: M. P. SinghDate : 23/6/20

For SUMMIT SALES LLP

Authorised Signatory

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 : 23-06-2020

Customer Details				Invoice No.	11874		
Modi Reality Mallapur LLP				Invoice Date.	23-06-2020		
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad				PO No.	67264		
GSTIN : 36AAEFM1459R1ZP				PO Date.	19-05-2020		
				Req ID	56939		
				Req Date	18-05-2020		
				Loc Req No	68291		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos		20	21.00	420.00	18	75.60
	Smart cards - RFID						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		420.00		75.60
	37.80	37.80	Total Invoice Amount		495.60		
Rupees : Four Hundred Ninty Five and Paise Sixty Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-06-2020 10:59:06

Original / Office Copy / Purchase Div.Copy

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	67264	68291
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	12-10-2016	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID	50.00	21.00	0.00	18.00	1,239.00
Total Order Value . . .					1,239.00

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes 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
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Above order for labour attendance purpose.
Completion Date	Nil
Measurment	nil
Security	nil
Remarks	

not
bill received
30/6

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:		18.05.2020	
Site & Phase :		GMR		Time:		14:50	
Supplier				Req. No.		68291	
Material required before date:		21.05.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1.	CLAMSHELL CARDS	std	50	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

APPROVED

01 MAY 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labours attendance purpose at GMR site .

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	18.05.2020	Sign. & Date	

Note:

DELIVERY CHALLAN
SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s modi Realty Mallapur LLP

Site: Sy No: 19, Near Nf
Mallapur Hyd

DC No. : 266

Date : 23/6/20

Vehicle No. : TS10UB56

P.O. / W.P. No. : 67264

P.O. / W.O. Date : 19/5/20

Sl. No.	PARTICULARS	Quantity
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20		



INWARD
MODI REALTY MALLAPUR LLP

Ward No. 836 DL 23/06/2020

MRN No. 80690

Received By Raman S. Sign 23/06/2020

MRN Closed

GSTIN :

Received the above materials in good condition.

Received by : Shikan

Date : 23/6/20

Stamp: [Signature]

For **SUMMIT SALES LLP**

Authorised Signatory

Summit Sales LLP

TRANSIT COPY

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

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