

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68323.	PO / WO Date.	26/6/20.
Supplier Name	ssllp.	PO/WO amount	6,921.60
Firm/Company	Modi Realty Mallapally.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12062	2/7/20.	6,921.60 ✓
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

6,921.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10117	2/7/20	68323	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B –Other Credits :\_

Amount C –Other Debits :\_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

6,921.60 ✓

Amount E – PO / WO value:

6,921.60 ✓

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 11.7.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M-D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	4/7/20	6/7	06 JUL 2020				

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 &amp; 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-07-2020

Customer Details				Invoice No.	12062	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC  GSTIN : 36AAEFM1459R1ZP				Invoice Date.	02-07-2020	
				PO No.	68323	
				PO Date.	26-06-2020	
				Req ID	57957	
				Req Date	26-06-2020	
				Loc Req No	68331	
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 4746 - Electrical - other - LED Lights - NA - nos D913065 30w flood light	9405	6	1030.00	6,180.00	12	741.60
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
IGST	CGST	SGST	Total Taxable Amount	6,180.00		741.60
	370.80	370.80	Total Invoice Amount	6,921.60		
Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.						

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

# Purchase Order

Page(s) 1 Of 1

26-06-2020 5:47:07 PM

Orig



68323

24.06.20 12:19:12

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	68323	68331
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D913065 30w flood light	6.00	1,030.00	0.00	12.00	6,921.60
<b>Total Order Value . . .</b>					<b>6,921.60</b>

Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.

**Terms and Conditions :-**

<b>Specification / Brand</b>	All items shall be of Wipro brand
<b>Payment Terms</b>	After Delivery & Production of bill
<b>Tax</b>	GST included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	NI
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right items not confirming to qty & specs. above order for Street light purpose
<b>Completion Date</b>	Nil
<b>Measurement</b>	Nil
<b>Security</b>	Nil
<b>Remarks</b>	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

  
29/06/2020

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

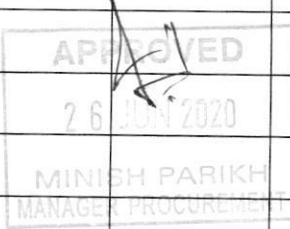
For **Summit Sales LLP**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Requisition Form

Company Name:		Modi Reality Mallapur		Date:		25-06-20	
Site & Phase :		GMR		Time:		10.32	
Supplier				Req. No.		68331	
Material required before date:		28-06-20		ID No.		57957	
No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
	LED flood lights (Philip BVP 161) Wipro  68323	White	30 Watts	06	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							



Remarks: For Site lighting Purpose at GMR Site.

Prepared By	Sravani	Approved by	
Sign. & Date	25-06-20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

# 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 : 02-07-2020

<b>Customer Details</b>	DC No.	10117
Modi Reality Mallapur LLP	DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68323
	PO Date.	26-06-2020
	Req ID	57957
	Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68331

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6 ✓
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



Ward No. 869 DL 21/7/20  
 PO No. 68323 DL 2/7/20  
 Received By Roma Sign 21/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# Summit Sales LLP

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

**TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 02-07-2020

Customer Details				Invoice No.	12062														
Modi Reality Mallapur LLP				Invoice Date.	02-07-2020														
Sy No, 19, Mallapur, Hyderabad, Next to NFC				PO No.	68323														
GSTIN : 36AAEFM1459R1ZP				PO Date.	26-06-2020														
				Req ID	57957														
				Req Date	26-06-2020														
				Loc Req No	68331														
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt												
1	4746 - Electrical - other - LED Lights - NA - nos D913065 30w flood light	9405	6	1030.00	6,180.00	12	741.60												
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			
12																			
13	869		27/7/2020																
14	Rouner		27/7/2020																
15	By.....Sign.....																		
IGST				CGST				SGST				Total Taxable Amount				6,180.00		741.60	
				370.80				370.80				Total Invoice Amount				6,921.60			
Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.																			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction