# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		29/2	100.	Prepare	d by:	S	OWMYA		
PO/WO no	Э.		156.	PO / W	PO / WO Date.		20620.		
Supplier N	Supplier Name  Firm/Company			PO/WO	PO/WO amount				
Firm/Com	/WO no.  oplier Name  m/Company  No. Bill No.  DC No  1. 1000 & 2. 3. 4.  nount B – Other Credits: nount C – Other Debits: nount D (D=A+B-C) – Amount to nount E – PO / WO value: nount F – Difference (A – E): nantity received as per PO /WO difference between PO / Bill acc cess / short material received ose PO / W?O divance paid / PDC given (deduct		Mallanu	Project	Project Bill Date		38,940. Gulmohar gesidena		
Sl. No.	WO no.  Oplier Name  Oplier Nam		y managen	Bill Da			Bill amount		
1.	11131		26/6/20.			38,940	(		
2.						r (	21		
3.									
Amount A	– Bills to	tal(Excluding Trans	sport & Hamali Ch	narges):			38,940	/	
Sl. No.	DC No		DC. Date		MRN No.	I	OC matches MRN		
1.		IADDA	2010	10.0	2061	00	Yes 🗆 No		
2.			26 6	20	2000		Yes 🗆 No		
3.							Yes 🗆 No		
4.							Yes 🗆 No		
Amount B	3 –Other C	redits:					~		
Amount C	Other D	ebits:					_		
Amount D	) (D=A+B	-C) – Amount to be	credited to the su	pplier:			38,946,		
Amount E	E – PO / W	O value:					38,940.	/	
Amount F	– Differe	nce (A – E):					-		
Quantity 1	received as	s per PO/WO		A Yes □ E	xcess received	d   Short rec	eived   Other (expl	ained below)	
Is differer	nce betwee	n PO / Bill acceptal	ole?	Yes 🗆 N	o (explained b	pelow)			
Excess / s	hort mater	ial received		Approve	ed – within acc	ceptable limi	ts   No (explained	below)	
Close PO	/ W?O			Z Yes □ N	o – wait for b	alance mater	al   No (explained	below)	
Advance	paid / PDC	given (deduct whe	n paying)	□ Yes – R	s/- ¬ »	5			
Payment -	- due date			4.7.2020					
Remarks:		è					<del></del>		
Approv	ved I		A Laborator	ement ager	M D	Accounts - receiver of bill		Accounts Manager	
Sign:	de	oconge 1	1 06 308	2020		UIII			
Date		29/6/206/	MINISH I	CUREMENT					

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/-

### TAXINVOICE

**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

1 of 1:26-06-2020

	stomer Deta					Invoice No.	11939		5.
Mo	di Reality M	fallapur LLP				Invoice Date.	26-06-20	20	
		lency, Sy No. 19, Ne.	ct to NFC Railway Ov	er Bridge, Mallap	ır,	PO No.	68156		
Hyo	derabad					PO Date.	20-06-20	20	
						Req ID	57438		
aa	TITLAT : 2CA	A FEM 1450D 17D				Req Date	05-06-20	20	
GS	11N . 30A	AEFM1459R1ZP				Loc Req No	68269		
	Description of Goods		foods	HSN/SAC Qty		Rate	Gross	Tax%	Tax Amt
1	5003 - Equi	pment - consumable	durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00
2									
3									
4									
5									
6									
7									
8									
0									
9									
10									
11									
12									
13									
14									
15									
	IGST	CGST	SGST	Total Taxable	Amount	1/10/2	33,000.00		5,940.00
	1001	2,970.00	2,970.00	Total Invoice				38,940.00	

Rupees: Thirty Eight Thousand Nine Hundred Fourty Only.

O No. 6 No.

for Summit Sales LLR

Authorised signatory

Subject to Hyderabad Jurisdiction

### **Purchase Order**

Page(s) 1 Of 1

20-06-2020 17:26:58

20.06.20

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	68156	68269
5-4-187/3&4,II nd floor,S	oham Mansion,MG Road, Secunderabad	Doc Date	20	
	Quote No	Nil		
GSTIN 36ACQFS2044C1	<b>Z</b> 7	<b>Quote Date</b>	20-06-202	20
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 5003 - Equipment - consumable durable - Laptop - NA - nos	1.00	33,000.00	0.00	18.00	38,940.00
		Total Or	der Value	e	38,940.00

Terms and Conditions :-

Specification / Brand All items shall be of Lenova brand

**Payment Terms** 

After Delivery & Production of bill

Tax

Included in above prices.

**Delivery Date** 

Within 7 days

**Delivery Location** 

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, Admin 9502211011

**Penality For Delay** 

Nil

**Transportation Cost** 

Included by us.

Warranty

1 year company warranty

**Advance Paid** 

Other Terms

We reserve the rights to reject items not confirming to quality and specifications. Above order for GMR site billing from ssllp to GMR purpose

**Completion Date** 

Nil

Measurment

Nil

Security Remarks

Nil nil

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

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

deplicate Tomigition.

			Requisition	on Form	4				
Company Name: M		Modi re	ealty Mallapur LLF	Da	te:		17.04.2020		
Site & Phase: G			nar Residency	Tin	ne:		17:10		
Supplier				Red	q. No.		68269		
Material required before date:			21.04.2020		No.		57438		
No	Descrip	tion	Siz	e	Quantity	Units	Inward No	Date	
1.	Laptop		sto		01	No	Pg-33,000	_	
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11							WOROV	ED 00	
Remarks	: For Senior engineer I	Estimation	ns and Bills work p	urpose a	nt GMR site.		AP	W 5050	
Prepared	By:	RAM P	RASAD	App	proved by	***	1 02 10	AN PACT	
Sign.& D	Date:	17.04.20	020	Sig	n. & Date		SOH	ING DI	
Note: GN	IR Site has 2 Laptops a	nd 1 old 1	Desktop for PM an	d Admir	works		MAI		

## **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: 26-06-2020

C	ustomer Details	DC No.	10006	
	odi Reality Mallapur LLP	26-06-2020		
	ulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur,	PO No.	26-06-2020 68156 20-06-2020 57438 05-06-2020	
Hy	yderabad	PO Date.		
		Req ID	57438	
C	CTIN : 264 A FEM 1450D 17D	Req Date	05-06-2020	
Ui	STIN: 36AAEFM1459R1ZP	Loc Req No	68269	
T	Description of Goods		HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos		84713010	
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26	INVVARD	<u> </u>		
27	MODI REALTY MALLAPI	JR LLP		
28	Ward No 847 Dt. 2	6106/20		
28 29	Commence of the commence of th	0-1110		
	MRN NO 80608 DI	30/6/20		
30	120 0101	26/06/20		
	Received BySign.		š	**

Subject to Hyderabad Jurisdiction

Authorised signatory

# **Summit Sales LLP**

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

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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 26-06-2020

	er Details					Invoice No.	11939			
	Reality Malla					Invoice Date.	26-06-20	20		
		y, Sy No. 19, Ne	ct to NFC Railway O	ver Bridge, Mallapi	ır,	PO No.	68156			
Hyderabad							20-06-2020			
						Req ID	57438			
COULK	T - 26 A A E	EM1450D17D				Req Date	05-06-20	20		
GSTIN	N. SOAAE	FM1459R1ZP				Loc Req No	68269			
	2	Description of C	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 500	3 - Equipme	nt - consumable	durable - Laptop -	84713010	1	33000.00	33,000.00	18	5,940.00	
2										
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4				1						
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IC	SST	CGST	SGST	Total Taxable	Amount		33,000.00		5,940.00	
		2,970.00	2,970.00	Total Invoice	Amount			38,940.00		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction