PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/7/20.	Prepared by:	SOWMYA
PO/WO no.	68465	PO / WO Date.	30/6/20
Supplier Name	ssllp.	PO/WO amount	880.36.
Firm/Company	Modi realty Mallapurllp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12063	2/7/20.	880.36
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			880.36

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10118	2/7/20	80722	☑ 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:	880.36
Amount E – PO / WO value:	880.36
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:	Sowmya	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	4/7/20.	6/7					

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.	12063
Modi Reality Mallapur LLP	Invoice Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68465
	PO Date.	30-06-2020
	Req ID	57958
	Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10	48.00	480.00	18	86.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	2	8.30	16.60	0	0.00
3	4065 - Consumables - Vim bar - NA - nos	3405	6	42.00	252.00	18	45.36
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IGST	CGST	SGST	Total Taxable Amount	748.60		131.76
	65.88	65.88	Total Invoice Amount	880.36		

Rupees : Eight Hundred Eighty and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67185 Date 6/7/20

Authorised signatory

Purchase Order

 30-06-2020 15:39:44

68465
24.06.20 12:19:13

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**	68465	68326
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-06-2020	
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	4046 - Consumables - Phinyle - 1Ltr - nos	10.00	48.00	0.00	18.00	566.40
2	4080 - Consumables - Bombay Brooms - Other - Nos	2.00	8.30	0.00	0.00	16.60
3	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
				Total Order Value . . .		**880.36**

Rupees : Eight Hundred Eighty and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	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 site,sales office cleaning work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:36
Supplier		Req. No.	68326
Material required before date:	28.06.2020	ID No.	57958

No	Description	Size	Quantity	Units	Inward No	Date
1.	Phenayle PO 68465	Std	10	No's		
2.	Vim Bar	std	06	No's		
3.	Ceiling Broom	std	02	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR SITE,SALES OFFICE CLEANING WORK

Prepared By	Sravani	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

APPROVED
01 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10118
Modi Reality Mallapur LLP	DC Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68465
	PO Date.	30-06-2020
	Req ID	57958
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	Loc Req No	68326

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	10
2	4080 - Consumables - Bombay Brooms - Other - Nos	9603	2
3	4065 - Consumables - Vim bar - NA - nos	3405	6
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MODI PROPERTIES PVT. LTD.
INWARD
No. 39534
Date 6/7

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 863 Dt. 2/7/20
MRN No. 80727 Dt. 2/7/20
Received By Raveen Sign 2/7/2020

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	12063
Modi Reality Mallapur LLP	Invoice Date.	02-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC	PO No.	68465
	PO Date.	30-06-2020
	Req ID	57958
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	Loc Req No	68326

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 863 Dt. 2/7/2020
MRN No. .... Dt. ....
Received By Sona Sign 2/7/2020

IGST	CGST	SGST	Total Taxable Amount	748.60	131.76
	65.88	65.88	Total Invoice Amount	880.36	

Rupees : Eight Hundred Eighty and Paise Thirty Six Only.

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Authorised signatory