PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	6823.	PO / WO Date.	19/6/20
Supplier Name	Ssllp.	PO/WO amount	34,220.
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12153.	7/7/20.	34,220
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,220

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10198	7/7/20	80871	☑ 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:	34,220
Amount E – PO / WO value:	34,220
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/7/20.						

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/-

ORIGINAL INVOICE

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.	12153
Modi Reality Mallapur LLP	Invoice Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68123
	PO Date.	19-06-2020
	Req ID	57340
	Req Date	02-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	500	58.00	29,000.00	18	5,220.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	29,000.00		5,220.00
	2,610.00	2,610.00	Total Invoice Amount	34,220.00		

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67298
Date 9/7/20
Sign.

Purchase Order

 19-06-2020 3:55:31 PM

68123
20.06.20 3:01:17

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**	68123	68298
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-06-2020	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	500.00	58.00	0.00	18.00	34,220.00
					Total Order Value . . .	**34,220.00**

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block 3 and 3 slab work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form -Steel								
Company		Modi Realty Mallapur LLP		Site & Phase		Gulmohar Residency		
Req. no.		68298		Req. Date		30/5/2020		
Material required before		06/02/2020		ID no.		57340		
Prepared by:		Sravani		Approved by (sign):				
Flat / Block no:		A Block col 3 and slab 3 work purpose.						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	1060.00	0.00	1060.00	4960.80		
2	Steel	10 mm	410.00	0.00	410.00	3034.00		
3	Steel	12 mm	375.00	0.00	375.00	3997.50		
4	Steel	16 mm	110.00	0.00	110.00	2085.60		
5	Steel	20 mm	100.00	0.00	100.00	2962.00		
6	Steel	25 mm	65.00	0.00	65.00	3009.50		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	Na	NA	500.00		
	Total		0.00	0.00		20549.40		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED
19 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

16159

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.	10198
Modi Reality Mallapur LLP	DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68123
	PO Date.	19-06-2020
	Req ID	57340
GSTIN : 36AAEFM1459R1ZP	Req Date	02-06-2020
	Loc Req No	68298

	Description of Goods	HSN/SAC	Qty
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MODI PROPERTIES PVT. LTD. INWARD No. 39643 Date 10/7 Sign. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 888 Dt. 7/7/20
MRN No. 80871 Dt.
Received By Rameen Sign. 7/7/20

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.	12153
Modi Reality Mallapur LLP	Invoice Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68123
	PO Date.	19-06-2020
	Req ID	57340
	Req Date	02-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68298

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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11							
12							
13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 888 Dt. 7/7/20
MRN No. .... Dt. ....
Received By Rama Sign 7/7/20

IGST	CGST	SGST	Total Taxable Amount	29,000.00		5,220.00
	2,610.00	2,610.00	Total Invoice Amount	34,220.00		

Rupees : Thirty Four Thousand Two Hundred Twenty Only.

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