PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/7/20.	Prepared by:	SOWMYA
PO/WO no.	68383.	PO / WO Date.	29/6/20
Supplier Name	SSllp.	PO/WO amount	25,989.56.
Firm/Company	Modi realty Mallapur llp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12111	4/7/20.	1,176
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,176.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10157	4/7/20	80731	☑ 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:	1,176.
Amount E – PO / WO value:	25,990.
Amount F – Difference (A – E):	–24813/-

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:	Final bill received.

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

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/-

TAX INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12111
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	04-07-2020
	PO No.	68383
	PO Date.	29-06-2020
	Req ID	57989
	Req Date	26-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68330

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5	210.00	1,050.00	12	126.00
2							
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IGST	CGST	SGST	Total Taxable Amount	1,050.00		126.00
	63.00	63.00	Total Invoice Amount	1,176.00		

Rupees : One Thousand One Hundred Seventy Six Only.

for Summit Sales LLP

MODI ... PVT. LTD. SEC'BAD INWARD No. 67250 Date 8/7/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-06-2020 11:55:58 AM

68383
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**	68383	68330
	Doc Date	29-06-2020	
	Quote No	Nil	
	Quote Date	29-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Bal. 5

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos 20	25.00	210.00	0.00	12.00	5,880.00
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts *2 nos*	180.00	11.50	0.00	18.00	2,442.60
3	4782 - Electrical - wires - A1 service Wire - 7/20 - mts *2 nos*	200.00	15.00	0.00	18.00	3,540.00
4	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
5	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	2.00	570.00	0.00	18.00	1,345.20
6	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
7	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle	2.00	1,374.00	0.00	18.00	3,242.64
8	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle	1.00	2,098.00	0.00	18.00	2,475.64
9	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle	1.00	2,098.00	0.00	18.00	2,475.64
					Total Order Value . . .	**25,989.56**

Rupees : Twenty Five Thousand Nine Hundred Eighty Nine and Paise Fifty Six 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	NI

→ Part bill received of Rs. 24,813 and bal. bill of Rs. 1,176/- to be receivable.
6/8/20.

→ Final bill received of 10/8/20.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 30-06-2020 11:55:58 AM Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quater use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 30/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68330
Material required before date:	28.06.2020	ID No.	57989

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	25	No's		
2.	Service Wire	7/20	02	Bundles		
3.	Service Wire 68383	3/20	02	Bundles		
4.	Multi stand Wire	3/20	04	Bundles		
5.	Multi stand Wire	1/18	04	Bundles		
6.	Multi stand Wire	7/20	02	Bundles		
7.						
8.						
9.						
10.						

APPROVED
29 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

Prepared By	Sai kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

935
2495
3440

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.	10157
Modi Reality Mallapur LLP	DC Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68383
	PO Date.	29-06-2020
	Req ID	57989
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
	Loc Req No	68330

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	5
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MODI PROPERTIES PVT. LTD. INWARD No. 39648 1017 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 834 Dt. 4.7.20
MRN No. 80731 Dt.
Received By: Sign. 4.7.20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12111
Modi Reality Mallapur LLP	Invoice Date.	04-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68383
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	Req ID	57989
GSTIN : 36AAEFM1459R1ZP	Req Date	26-06-2020
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 874 Dt. 4/7/20
MRN No. 80731 Dt.
Received By Sign 4/7/20

IGST	CGST	SGST			
			Total Taxable Amount	1,050.00	126.00
	63.00	63.00	Total Invoice Amount	1,176.00	

Rupees : One Thousand One Hundred Seventy Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory