PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/7/20.	Prepared by:	SOWMYA
PO/WO no.	68392	PO / WO Date.	29/6/20
Supplier Name	ssllp.	PO/WO amount	67,328
Firm/Company	Modirealty Mallapurllp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12174	8/7/20.	67,328
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,328

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10217	8/7/20	81222	☑ 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:	67,328
Amount E – PO / WO value:	67,328
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	9/7/20.						

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12174
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	08-07-2020
	PO No.	68392
	PO Date.	29-06-2020
	Req ID	58066
	Req Date	29-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	263.00	52,600.00	28	14,728.00
	PPC						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	52,600.00	14,728.00
	7,364.00	7,364.00	Total Invoice Amount	67,328.00	

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67331 Date 10/7/20 Sign

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-06-2020 16:52:55

68392
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	**Doc No**	68392	68333
	Doc Date	29-06-2020	
	Quote No	NIL	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-06-2020	
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	3002 - Cement - PPC - 50kgs - bags *PPC*	200.00	263.00	0.00	28.00	67,328.00
					Total Order Value . . .	**67,328.00**

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Suvarna___ brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 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 in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra. .Above order is for celler plasting and labour quarters work purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	against po.no:68389

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 29/06/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68333
Material required before date: 01.07.2020		ID No.	58066

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.	PO					
4.						
5.	68392					
6.						
7.						
8.						
9.	Note : present stock at store is 10 bags .					
10.						

Remarks: FOR CELLER PLASTING AND LABOUR QUARTERS PURPOSE AT SITE.

Prepared By	Sravani	Approved by	
Sign.& Date	29.06.2020	Sign. & Date	

Note:

29/6/2020

DELIVERY CHALLAN

Summit Sales LLP

16500

#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.	10217
Modi Reality Mallapur LLP	DC Date.	08-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68392
	PO Date.	29-06-2020
	Req ID	58066
	Req Date	29-06-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68333

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
4			
5			
6			
7			
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INWARD No. 39865 20/7

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 870 Dt. 4/7/20
MRN No. 81222 Dt. 17/7/20
Received By. Rovan Sign. 4/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12174
Modi Reality Mallapur LLP	Invoice Date.	08-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68392
	PO Date.	29-06-2020
	Req ID	58066
GSTIN : 36AAEFM1459R1ZP	Req Date	29-06-2020
	Loc Req No	68333

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	263.00	52,600.00	28	14,728.00
	PPC						
2							
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4							
5							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 870 Dt. 4/7/20
MRN No. 31222 Dt. ....
Received By Javeen Sign 4/7/20

IGST	CGST	SGST	Total Taxable Amount	52,600.00		14,728.00
	7,364.00	7,364.00	Total Invoice Amount	67,328.00		

Rupees : Sixty Seven Thousand Three Hundred Twenty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction