PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/7/20.	Prepared by:	SOWMYA
PO/WO no.	68723.	PO / WO Date.	9/7/20
Supplier Name	. SSlp.	PO/WO amount	4,312.90
Firm/Company	Modi realty Mallapur llp.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	.12260	13/7/20.	4,312.90
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,312.90

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10299	13/7/20	81123	☑ 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:	4,313
Amount E – PO / WO value:	4,313
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 li~~mits □ 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	14/7/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12260
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	Invoice Date.	13-07-2020
	PO No.	68723
	PO Date.	09-07-2020
	Req ID	58308
	Req Date	07-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50	50.00	2,500.00	18	450.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
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IGST	CGST	SGST				
			Total Taxable Amount	3,655.00		657.90
	328.95	328.95	Total Invoice Amount		4,312.90	

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67497
Date 15/7

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 09-07-2020 2:46:49 PM

68723
08.07.20 3:08:59

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**	68723	68340
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-07-2020	
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	2105 - Carpentry - hardware - Holdfast - other - kgs	50.00	50.00	0.00	18.00	2,950.00
2	7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
				Total Order Value . . .		**4,312.90**

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty 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 2nd floor at B block purpose.
Completion Date	NA
Measurment	NA
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

Company Name:	Modi Realty Mallapur LLP	Date:	30-06-2020
Site & Phase :	Gulmohar Residency	Time:	14:50
Supplier		Req.No.	68340
Material required before date:	02-07-2020	ID No.	58308

No	Description	Size	Quantity	Units	Inward No	Date
1	MS 'L' angle - 20'0" length	3/4"	05	nos		
2	MS L angle bracket	1" x 1"	340	nos		
3	Sheet board screw white - star screw	75 x 5 mm	450	nos		
4	Sheet board screw white - star screw 68722	25 x 5 mm	1000	nos		
5	Sheet board screw white - star screw	35 x 5 mm	1000	nos		
6	MS hold fast	5"	50	kgs		
7	Hold fast star screws 68723	32 x 8mm	1000	nos		
8	Araldite	std	1	kg		
9						
10						

Remarks: towards door frames bottom fixing use purpose 2nd Floor at B-Block GMR site.

Prepared By	A.Sravani	Approved by	Ram Prasad
Sign.& Date	30-06-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.	10299
Modi Reality Mallapur LLP	DC Date.	13-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	PO No.	68723
	PO Date.	09-07-2020
	Req ID	58308
	Req Date	07-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68340

	Description of Goods	HSN/SAC	Qty
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	50
2	7109 - Plumbing - other - Araldite - other - gms	3506	2
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MODI PROPERTIES PVT. LTD. INWARD No. 39855 Date 17/7 Sign. SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 897 Dt. 13/7/20
MRN 81123 Dt. 14/7/20
Received By Srinivas Sign 13/7/20

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		
Modi Reality Mallapur LLP	Invoice No.	12260
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Over Bridge,	Invoice Date.	13-07-2020
	PO No.	68723
	PO Date.	09-07-2020
	Req ID	58308
GSTIN : 36AAEFM1459R1ZP	Req Date	07-07-2020
	Loc Req No	68340

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 897 Dt. 13/7/20
MRN 81123 Dt. 14/7/20
Received By [signature] Sign 13/7/20

IGST	CGST	SGST	Total Taxable Amount	3,655.00		657.90
	328.95	328.95	Total Invoice Amount	4,312.90		

Rupees : Four Thousand Three Hundred Twelve and Paise Ninty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory