

PURCHASE DIVISION
Advice for approval for credit to supplier

(9)

Date:		24/7/20.		Prepared by:		SOWMYA	
PO/WO no.		68669.		PO / WO Date.		7/7/20	
Supplier Name		SSllp.		PO/WO amount		844.	
Firm/Company		Modi gealty Mallapurallp.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12431	23/7/20.		619			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						619.	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10452	23/7/20	81428	☒ 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:						619	
Amount E – PO / WO value:						844	
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			23.7.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>						
Date	24/7/20.						

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

1 of 1 : 23-07-2020

Customer Details				Invoice No.		12431			
Modi Reality Mallapur LLP				Invoice Date.		23-07-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		68669			
				PO Date.		07-07-2020			
				Req ID		58309			
				Req Date		07-07-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No		68339			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9600 - Tools - mask - NA - Nos				50	10.50	525.00	18	94.50
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST	SGST	Total Taxable Amount			525.00		94.50
		47.25	47.25	Total Invoice Amount			619.50		

Rupees : Six Hundred Nineteen and Paise Fifty Only



for Summit Sales LLP

 Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

07-07-2020 11:00:16



68669

06.07.20 2:23:37

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	68669	68339
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4112 - Consumables - Sanitizer - 500 ml - Nos	1.00	200.00	0.00	12.00	224.00
2 9600 - Tools - mask - NA - Nos	50.00	10.50	0.00	18.00	619.50
Total Order Value . . .					843.50

Rupees : Eight Hundred Fourty Three and Paise Fifty Only.

Terms and Conditions :-*Part received***Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NE to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penalty 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 qty & specs. Above order for Labour and staff safety use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks***Ist bill no 12203 Amount Rs 224/-**Balance has b/w received Rs 619/-**11/2/2020*For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:20
Supplier		Req. No.	68339
Material required before date:	02.07.20	ID No.	58309

No	Description	Size	Quantity	Units	Inward No	Date
1.	Sanitizer	std	10	No's		
2.	Masks	std	50	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO
68669

APPROVED
07 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for staff and Labours use purpose at GMR site .

Prepared By	Sravani	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

Note:

Summit Sales LLP

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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 23-07-2020

Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

DC No. 10452

DC Date. 23-07-2020

PO No. 68669

PO Date. 07-07-2020

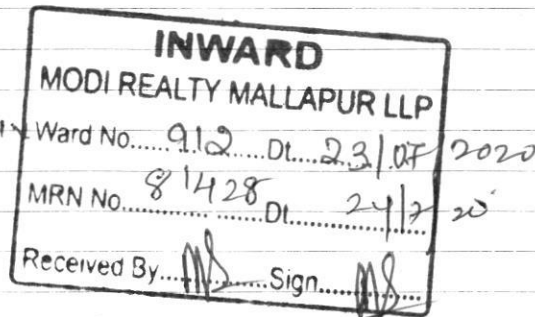
Req ID 58309

Req Date 07-07-2020

Loc Req No 68339

GSTIN : 36AAEFM1459R1ZP

	Description of Goods	HSN/SAC	Qty
1	9600 - Tools - mask - NA - Nos		50
2			
3			
4			
5			
6			
7			
8			
9			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



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Customer Details

Modi Reality Mallapur LLP

Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

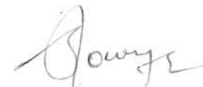
GSTIN : 36AAEFM1459R1ZP

Invoice No.	12431
Invoice Date.	23-07-2020
PO No.	68669
PO Date.	07-07-2020
Req ID	58309
Req Date	07-07-2020
Loc Req No	68339

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST					525.00		94.50
CGST					47.25		
SGST					47.25		
Total Taxable Amount							
Total Invoice Amount						619.50	

Rupees : Six Hundred Nineteen and Paise Fifty Only.

for Summit Sales LLP



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