

PURCHASE DIVISION
Advice for approval for credit to supplier

(7)

Date: 16/7/20		Prepared by: SOWMYA	
PO/WO no. 68804		PO / WO Date. 11/7/20	
Supplier Name ss/lp.		PO/WO amount 2,183.	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12315	15/7/20	2,183
2.			
3.			
Amount A - Bills total (Excluding Transport & Hamali Charges):			2,183
Sl. No.	DC No.	DC. Date	MRN No.
1.	10348	15/7/20	81221
2.			
3.			
4.			
Amount B - Other Credits :			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			2,183
Amount E - PO / WO value:			2,183
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 / WO		☒ 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
Sign.	<i>Sowmya</i>		
Date	16/7/20		
			
		Accounts - receiver of bill	Accountant
			Accounts Manager

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 E. 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

1 of 1 : 15-07-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12315
Invoice Date.	15-07-2020
PO No.	68804
PO Date.	11-07-2020
Req ID	58412
Req Date	11-07-2020
Loc Req No	68345

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		50	37.00	1,850.00	18	333.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		1,850.00		333.00
	166.50	166.50	Total Invoice Amount			2,183.00	

Rupees : Two Thousand One Hundred Eighty Three Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

[Signature]
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

13-07-2020 11:13:24



68804

15.07.20 12:16:57

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	68804	68345
Doc Date	11-07-2020	
Quote No	Nil	
Quote Date	11-07-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4067 - Consumables - Bleach powder - NA - kgs	50.00	37.00	0.00	18.00	2,183.00
Total Order Value . . .					2,183.00

Rupees : Two Thousand One Hundred Eighty Three 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
Penalty 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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:		10.07.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		09:45	
Supplier				Req. No.		68345	
Material required before date:		13.07.2020		ID No.		58412	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Bleaching powder	50kgs	02	kgs			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For site and labour quarters cleaning purpose at Site .							
Prepared By		Sravani		Approved by			
Sign.& Date		10.07.2020		Sign. & Date			

Note:



Summit Sales LLP

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

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1 of 1 : 15-07-2020

Customer Details

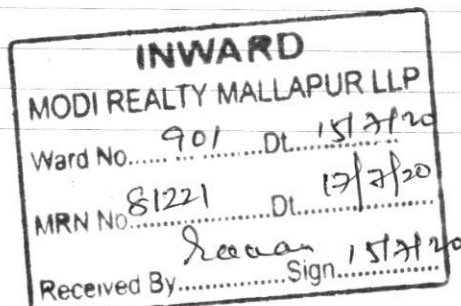
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PO Date.	11-07-2020
Req ID	58412
Req Date	11-07-2020
Loc Req No	68345

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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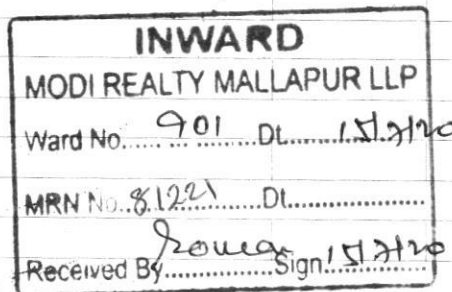
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