PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/7/20.	Prepared by:	SOWMYA
PO/WO no.	69093	PO / WO Date.	24/7/20
Supplier Name	Ssllp.	PO/WO amount	11,044
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12453	24/7/20.	11,044
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,044

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10474.	24/7/20	81468	☑ 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:	11,044
Amount E – PO / WO value:	11,044
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	**31.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	27/7/20.						

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

ORIGINAL 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.	12453
Modi Reality Mallapur LLP	Invoice Date.	24-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69093
	PO Date.	24-07-2020
	Req ID	58679
	Req Date	22-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	240	39.00	9,360.00	18	1,684.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

of. mat

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67855 Date 31/7 Sign.

Purchase Order

 24-07-2020 2:29:17 PM

69093
24.07.20 11:20:52

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**	69093	68359
	Doc Date	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
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	1012 - Building material - Polyster Fibres - 6mm - pkts	240.00	39.00	0.00	18.00	11,044.80
					Total Order Value . . .	**11,044.80**

Rupees : Eleven Thousand Fourty Four and Paise Eighty 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A & B block use purpose
Completion Date	Nil
Measurment	Nil
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:	22-07-2020
Site & Phase :	GMR	Time:	10:45
Supplier		Req. No.	68359
Material required before date:	19-03-2020	ID No.	58679

No	Description	Size	Quantity	Units	Inward No	Date
1.	Recorn	Std	200	packets		
2.	69093					
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For A-Block & B-block plastering work purpose at GMR site.

Prepared By	A.Sravani	Approved by	
Sign.& Date	22.07.2020	Sign. & Date	

Note:

APPROVED
22 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10474
Modi Reality Mallapur LLP	DC Date.	24-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69093
	PO Date.	24-07-2020
	Req ID	58679
	Req Date	22-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68359

	Description of Goods	HSN/SAC	Qty
1	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40136
Date 29/7
Sign.

INWARD
Inward No 13699 Dt 29/7/20
MRN No: 81463 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/?

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12453
Modi Reality Mallapur LLP	Invoice Date.	24-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69093
	PO Date.	24-07-2020
	Req ID	58679
GSTIN : 36AAEFM1459R1ZP	Req Date	22-07-2020
	Loc Req No	68359

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	1012 - Building material - Polyster Fibres - 6mm -	55022000	240	39.00	9,360.00	18	1,684.80
2							
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15							

INWARD
Inward No 13644 Dt. 24/7/20
MRN No 81463 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/2

IGST	CGST	SGST	Total Taxable Amount	9,360.00		1,684.80
	842.40	842.40	Total Invoice Amount	11,044.80		

Rupees : Eleven Thousand Fourty Four and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

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