PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	SOWMYA
PO/WO no.	69374	PO / WO Date.	4/8/20
Supplier Name	sslp.	PO/WO amount	18,783.
Firm/Company	Modi realty Mallapur lp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12607	4/8/20.	18,783
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,783

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10624	4/8/20	81439	☑ 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:	18,783
Amount E – PO / WO value:	18,783
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	**7.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	5/8/20						

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	Invoice No.	12607
Modi Reality Mallapur LLP	Invoice Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69374
	PO Date.	04-08-2020
	Req ID	58925
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4782 - Electrical - wires - A1 service Wire - 7/20 -	85446020	400	15.00	6,000.00	18	1,080.00
	4 coils						
2	4781 - Electrical - wires - A1 Service Wire - 3/20 -		180	11.50	2,070.00	18	372.60
	2 coils						
3	4814 - Electrical - wires - Cu multistand wires yellow		2	588.00	1,176.00	18	211.68
4	4815 - Electrical - wires - Cu multistand wires Black -	8544	2	588.00	1,176.00	18	211.68
5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
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IGST	CGST	SGST				
			Total Taxable Amount	15,918.00		2,865.24
	1,432.62	1,432.62	Total Invoice Amount	18,783.24		

Rupees : Eighteen Thousand Seven Hundred Eighty Three and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68142
Date 8/8
Sign.

Purchase Order

...	05-08-202

69374
31.07.20 12:25:05

ɔm Company : **Modi Re** ... **our LLP**
3-4-187/3 ... r, Soham Mansion, MG Road, Secunc ...
G S T No. ... 59R1ZP

ɪpplier Details

ımmit Sales LLP
3-187/3&4,II nd floor,Soh ... MG Road, Secunderabad

STIN 36ACQFS2044C1Z7
... 244433

Doc No	69374	68368
Doc Date	04-08-2020	
Quo ...	Nil	
Quo ... te	04-08-2020	
Sup ... ype	Supply	

nd Attn : **Hamendra,Pra**

ɪrchase Order for the Supp ... Items.

Item	Qty	R...	Dis%	GST	Amount
4... - Electrical - wires - ... ire - 7/20 - mts 4 coils	40.00		0.00	18.00	7,080.00
4781 - Electrical - wires - ... ire - 3/20 - mts 2 coils	180.00	...50	0.00	18.00	2,442.60
4814 - Electrical - wires - ... wires yellow - 1 18 or 1 sq mm - Bundle	2.00		0.00	18.00	1,387.68
481... - Electrical - wires - ... d wires Black - 1 18 or 1 sq mm - Bundle	2.00	5...	0.00	18.00	1,387.68
...3 - Electrical - wires - ... wires yellow - 3 20 or 2.5 sq mm - Bundle	2.00	1,...	0.00	18.00	3,242.64
48... - Electrical - wires - ... d wires Black - 3 20 or 2.5 sq mm - Bundle	...00	1,...	0.00	18.00	3,242.64
			Total Order Value . . .		**18,783.24**

... : Eighteen Thousand ... d Eighty Three and Paise Twenty Fou...

ɪms and Conditions :-

ecification	As per detail ... quotation.
yment Terms	After Delive ... of bill
...	GST include ...
ivery Date	Next Day.
ivery Location	Gulmohar Re ... Survey No 1 ... derabad. NExt to NFC Railway Over Bridge Phone Co ... , Admin 9502211011
nality For Delay	Nil
nsportation	Transport co ... ne by us.
...	Nil
vance Paid	Nil
er Terms	We reserve ... ot confirming to qty & specs. above orde ... our quarters purpose
npletion Date	Nil
asurment	Nil
urity	Nil
narks	

Modi Realty Mallap... LLP
...

Ac... above Terms And Conditions
F... *t Sales LLP*

06/08/2020

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68368
Material required before date:	04.08.20	ID No.	58925

No	Description	Size	Quantity	Units	Inward No	Date
1.	Aluminum service wire	7/20	400	mts		
2.	Aluminum service wire	3/20	200	mts		
3.	Multi stand wire	1/18	400	mts		
4.	Multi stand wire 69374	3/20	400	mts		
5.						
6.						
7.						
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APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for new labour quarters purpose at GMR site .

Prepared By	Likhitha	Approved by	
Sign.& Date	1.08.2020	Sign. & Date	

Note:

03/08/2020

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.	10624
Modi Reality Mallapur LLP	DC Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69374
	PO Date.	04-08-2020
	Req ID	58925
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68368

	Description of Goods	HSN/SAC	Qty
1	4782 - Electrical - wires - A1 service Wire - 7/20 - mts	85446020	400
2	4781 - Electrical - wires - A1 Service Wire - 3/20 - mts		180
3	4814 - Electrical - wires - Cu multistand wires yellow - 1 18 or 1 sq mm - Bundle		2
4	4815 - Electrical - wires - Cu multistand wires Black - 1 18 or 1 sq mm - Bundle	8544	2
5	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle		2
6	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle		2
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 946 Dt. 4/8/20
MRN No. 81739 Dt. 9/8/20
Received By Soaran Sign. 4/8/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40344
Date 10/8
Sign.

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		
Modi Reality Mallapur LLP	Invoice No.	12607
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-08-2020
	PO No.	69374
	PO Date.	04-08-2020
	Req ID	58925
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68368

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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5	4818 - Electrical - wires - Cu multistand wires yellow		2	1374.00	2,748.00	18	494.64
6	4819 - Electrical - wires - Cu multistand wires Black -		2	1374.00	2,748.00	18	494.64
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 940 Dt. 4/8/20
MRN No. .... Dt. ....
Received By Raman Sign 4/8/20

IGST	CGST	SGST	Total Taxable Amount	15,918.00		2,865.24
	1,432.62	1,432.62	Total Invoice Amount	18,783.24		

Rupees : Eighteen Thousand Seven Hundred Eighty Three and Paise Twenty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction