PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20.	Prepared by:	SOWMYA
PO/WO no.	69373.	PO / WO Date.	4/8/20.
Supplier Name	SSllp.	PO/WO amount	3,466.
Firm/Company	Modi realty Mallapur Hyd.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12609	4/8/20.	3,466
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,466

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10626	4/8/20	81741	☑ 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:	3,466
Amount E – PO / WO value:	3,466
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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12609
Modi Reality Mallapur LLP	Invoice Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69373
	PO Date.	04-08-2020
	Req ID	58924
	Req Date	03-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		1728	1.70	2,937.60	18	528.76
	8 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 68144 Date 8/8 Sign. SEC'BAD

Authorised signatory

Purchase Ord

69373
31.07.20 12:25:05

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...om Company :	Modi Re...	...ur LLP
	...4-187/3	..., Soham Mansion, MG Road, Secund...
	G.S.T No.	...59R1ZP

...upplier Details

...mmit Sales LLP
...-157/3&4,II nd floor Soh... G Road Secunderabad

STIN 36ACQFS2044C1Z7
...663... 244433

Doc...	69373	68369
Doc...	04-08-2020	
Qu...	Nil	
Qu... ...ate	04-08-2020	
Sup... ...ype	Supply	

...nd Attn : **Hamendra,Pra...**

...rchase Order for the Supp... Items.

Item...	Qty		Dis%	GST	Amount
0010 - ...scellaneous - Pla... ...et - 18 ... x 12 ft - sft 8 nos	1,72...00	...0	0.00	18.00	3,466.37
			Order Value . . .		**3,466.37**

...pees : Three Thousand Fo... ...xty Six and Paise Thirty Seven Only.

...ms and Conditions :-

...ecification /	As per detai... ...uotation.
...yment Terms	... ...of bill
...	All taxes inc... ...rice.
...livery Date	Next Workin...
...livery Location	Gulmohar R...
	Survey No ... ...derabad. NExt to NFC Railway Over Bridge
	Phone ... ... Admin 9502211011
...nality For Delay	Ni...
...ransportation	Transport co... ...e by us.
...rants	Nil
...vance Paid	N...
...er Terms	We reserve... ...t items not conforming to quality and spe... ...s.Above order for site use purpose.
...mpletion Date	NA
...asurment	NA
...anty	Nil
...marks	

Modi Realty Mallapur LLP

...orised Signatory

06/08/2020

Name : ______________________

Ac... ...e above Terms And Conditions

Fo... ...it Sales LLP

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	01.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68369
Material required before date:	04.08.2020	ID No.	58924

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	08	No's		
2.	69373					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
03 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose at GMR site .

Prepared By	Likhitha	Approved by	
Sign.& Date	01.08.2020	Sign. & Date	

Note:

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.	10626
Modi Reality Mallapur LLP	DC Date.	04-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69373
	PO Date.	04-08-2020
	Req ID	58924
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68369

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		1728
2			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 938 Dt. 4/7/20
MRN No. 8174/ Dt. 4/8/20.
Received By Soman Sign 4/7/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40346
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

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	12609
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	04-08-2020
	PO No.	69373
	PO Date.	04-08-2020
	Req ID	58924
GSTIN : 36AAEFM1459R1ZP	Req Date	03-08-2020
	Loc Req No	68369

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 8 nos		1728	1.70	2,937.60	18	528.76
2							
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11							
12							
13							
14							
15							

MODI REALTY MALLAPUR LLP
Inward No. 938 Dt. 4/8/20
MRN No. .... Dt. ....
Received By Sowa Sign 4/8/20

IGST	CGST	SGST	Total Taxable Amount	2,937.60	528.76
	264.38	264.38	Total Invoice Amount	3,466.37	

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven Only.

for Summit Sales LLP

Authorised signatory

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