PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/8/20.	Prepared by:	SOWMYA
PO/WO no.	68927	PO / WO Date.	18/7/20
Supplier Name	SSllp.	PO/WO amount	4,872
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12644	7/8/20.	2,520
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,520

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10658	7/8/20	81950	☑ 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:	2,520
Amount E – PO / WO value:	4,872
Amount F – Difference (A – E):	2,352

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	**14.8.2020**

Remarks:_ final D:M

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

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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	12644
Invoice Date.	07-08-2020
PO No.	68927
PO Date.	18-07-2020
Req ID	58529
Req Date	17-07-2020
Loc Req No	68355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	10	225.00	2,250.00	12	270.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,250.00	270.00
	135.00	135.00	Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68184 Date 12/8 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-07-2020 16:29:36

68927
21.07.20 2:16:56

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**	68927	68355
	Doc Date	18-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2020	
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	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D 532065*	10.00	225.00	0.00	12.00	2,520.00
2	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D 531065*	10.00	210.00	0.00	12.00	2,352.00
				Total Order Value . . .		**4,872.00**

Rupees : Four Thousand Eight Hundred Seventy Two Only.

→ Part bill received of Rs. 2352/- (B.no: 12506, dt: 28/7/20) and Bal. bill to be receivable. of Rs. 2520/-.

uf
5/8/20.

Terms and Conditions :-

Specification /	All items shall be of Wipro brand
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	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

20/07/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.07.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68355
Material required before date:	20.07.2020	ID No.	58529

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	10	No's		
2.	Tube Light 68929	4'	10	No's		
3.						
4.						
5.						
6.						
7.					APPROVED	
8.					20 JUL 2020	
9.						
10.					MINISH PARIKH MANAGER PROCUREMENT	

Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	16.07.2020	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

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	10658
DC Date.	07-08-2020
PO No.	68927
PO Date.	18-07-2020
Req ID	58529
Req Date	17-07-2020
Loc Req No	68355

	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	10
2			
3			
4			
5			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 950 Dt. 8/8/20
MRN No. 81950 Dt. 8/8/20
Received By Rawan Sign 8/8/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40368
Date 12/8
Sign.

TAX INVOICE

TRANSIT COPY

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.	12644
Modi Reality Mallapur LLP		Invoice Date.	07-08-2020
Sy No. 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	68927
		PO Date.	18-07-2020
		Req ID	58529
GSTIN :	36AAEFM1459R1ZP	Req Date	17-07-2020
		Loc Req No	68355

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos D 532065	9405	10	225.00	2,250.00	12	270.00
2							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 950 Dt. 8/8/20
MRN No. Dt.
Received By: Rama Sign. 8/8/20

IGST	CGST	SGST			
	135.00	135.00	Total Taxable Amount	2,250.00	270.00
			Total Invoice Amount	2,520.00	

Rupees : Two Thousand Five Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction