PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/7/20.	Prepared by:	SOWMYA
PO/WO no.	.68585	PO / WO Date.	3/7/20
Supplier Name	SSllp.	PO/WO amount	5,447
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12142	7/7/20.	5,447
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,447

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10187	7/7/20	80867	☑ 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:	5,447
Amount E – PO / WO value:	5,447
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	**18.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	8/7/20.						

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

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.	12142
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	Invoice Date.	07-07-2020
	PO No.	68585
	PO Date.	03-07-2020
	Req ID	58235
	Req Date	03-07-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	166060

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7595 - Stationery - other - Stationery - NA - nos		2	2308.00	4,616.00	18	830.88
	GMR Brochure Standee						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,616.00		830.88
	415.44	415.44	Total Invoice Amount	5,446.88		

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67287
Date 9/7/20
Sign

Authorised signatory

Purchase Order

 11-07-2020 12:29:35 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	68585	166060
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	03-07-2020	
	Quote No		
GSTIN 36ACQFS2044C1Z7	**Quote Date**	03-07-2020	
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 7595 - Stationery - other - Stationery - NA - nos *GMR Brochure Standee*	2.00	2,308.00	0.00	18.00	5,446.88
		Total Order Value . . .			**5,446.88**

Rupees : Five Thousand Four Hundred Fourty Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	GMR Brochure Standee
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-07-2020
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	03-07-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

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.	10187
Modi Reality Mallapur LLP	DC Date.	07-07-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68585
	PO Date.	03-07-2020
	Req ID	58235
GSTIN : 36AAEFM1459R1ZP	Req Date	03-07-2020
	Loc Req No	166060

	Description of Goods	HSN/SAC	Qty
1	7595 - Stationery - other - Stationery - NA - nos		2
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39645 Date 10/7

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 883 Dt. 7/7/20
MRN No. 80867 Dt. 7/7/20
Received By Sign 7/7/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	12142
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Sy No, 19, Mallapur, Hyderabad, Next to NFC Rsilway Bridge,	PO No.	68585
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	Req ID	58235
GSTIN : 36AAEFM1459R1ZP	Req Date	03-07-2020
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 883 Dt. 7/7/20
MRN No. 80867 Dt. 7/7/20
Received By .... Sign 7/7/20

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