

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69884		PO / WO Date.		28/8/20	
Supplier Name		SSlp.		PO/WO amount		2,044	
Firm/Company		Modi Realty Mallapally		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13029	4/9/20		2,044			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						2,044	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11000	4/9/20	82614	☒ 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:						2,044	
Amount E – PO / WO value:						2,044	
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			12.9.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>Sowmya</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	5/9/20						

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

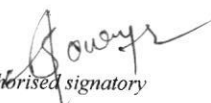
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details				Invoice No.	13029		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	04-09-2020		
				PO No.	69884		
				PO Date.	28-08-2020		
				Req ID	59368		
				Req Date	26-08-2020		
				Loc Req No	68378		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5022 - Equipment - machinery - Comp. Test Machine Slump cone test equipment		1	1732.50	1,732.50	18	311.86
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				1,732.50		311.86	
155.93				Total Invoice Amount		2,044.35	
Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.							

for Summit Sales LLP


 Authorised signatory


Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-Aug-20 4:18:14 PM



69884

26.08.20 1:23:35

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	69884	68378
Doc Date	28-08-2020	
Quote No	NIL	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5022 - Equipment - machinery - Comp. Test Machine - NA - nos Slump cone test equipment	1.00	1,732.50	0.00	18.00	2,044.35
Total Order Value . . .					2,044.35

Rupees : Two Thousand Fourty Four and Paise Thirty Five Only.

Terms and Conditions :-

Specification / Brand Slump test apparatus steel

Payment Terms After delivery

Tax Included

Delivery Date Immediately

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, above order is for testing workability and consistency of concrete, purpose.

Completion Date Nil

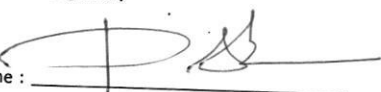
Measurment Nil

Security Nil

Remarks Nil

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:	25.08.2020
Site & Phase :	GMR	Time:	16:00
Supplier		Req. No.	68378
Material required before date:	29.08.2020	ID No.	59369 59368

No	Description	Size	Quantity	Units	Inward No	Date
1.	Slump cone test	std	01	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR SITE WORK PURPOSE .

Prepared By	Sravani.A	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	

Note:



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Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-09-2020

Customer Details		DC No.	11000
Modi Reality Mallapur LLP		DC Date.	04-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69884
		PO Date.	28-08-2020
		Req ID	59368
		Req Date	26-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68378
	Description of Goods	HSN/SAC	Qty
1	5022 - Equipment - machinery - Comp. Test Machine - NA - nos		1
2			
3			
4			
5			
6			
7			
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29			
30			

INWARD	
MODI REALTY MALLAPUR LLP	
998	41912
82614	4/9/2020
Received By.....	Sign.....

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Supplier / Customer / Transporter - Copy

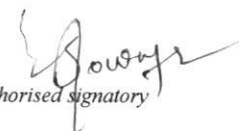
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