PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/9/20.	Prepared by:	SOWMYA
PO/WO no.	69919	PO / WO Date.	28/8/20
Supplier Name	SS l/p.	PO/WO amount	5580
Firm/Company	Modi realty Mallapur l/p	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12935	29/8/20.	5,580
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,580

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10914	29/8/20	82476	☑ 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:	5,580
Amount E – PO / WO value:	5,580
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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/9/20	8/9					

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

ORIGINAL INVOICE

#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.	12935
Modi Reality Mallapur LLP	Invoice Date.	29-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69919
	PO Date.	28-08-2020
	Req ID	59414
GSTIN : 36AAEFM1459R1ZP	Req Date	28-08-2020
	Loc Req No	68380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 3 nos		90	24.26	2,183.40	18	393.00
6							
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14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,795.40	785.40
	392.70	392.70	Total Invoice Amount	5,580.81	

Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68888 Date 1/9 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 28-08-2020 2:10:56 PM

69919
27.08.20 2:29:37

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**	69919	68380
	Doc Date	28-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-08-2020	
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	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3	9570 - Tools - Spade with handle - NA - nos	5.00	100.00	0.00	18.00	590.00
4	4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3 nos*	90.00	24.26	0.00	18.00	2,576.41
				Total Order Value . . .		**5,580.81**

Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for construction work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 29/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	28.08.2020
Site & Phase :	GMR	Time:	10:50
Supplier		Req. No.	68380
Material required before date:	31.08.2020	ID No.	59414

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bombay Brooms	std	6	No's		
2.	Plastic gampa	std	12	No's		
3.	Spade with handle	std	5	No's		
4.	Coconut brooms	std	6	No's		
5.	Curing Pipe (Green colour)	3/4"	03	Bundles		
6	699.9					
7.						
8						
9						
10						
11						

Remarks: For Labours construction work purpose. purpose at GMR site .

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	28.08.2020	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.	10914
Modi Reality Mallapur LLP	DC Date.	29-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69919
	PO Date.	28-08-2020
	Req ID	59414
GSTIN : 36AAEFM1459R1ZP	Req Date	28-08-2020
	Loc Req No	68380

	Description of Goods	HSN/SAC	Qty
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	12
3	9570 - Tools - Spade with handle - NA - nos	7301	5
4	4009 - Consumables - Coconut Broom - other - nos	9603	6
5	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		90
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INWARD

985

82476 29/8/20

1/9/2020

29/8/20

MODI PROPERTIES PVT. LTD. INWARD No. 40915 Date 7/9 SEC'BAD

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

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

Customer Details	Invoice No.	12935
Modi Reality Mallapur LLP	Invoice Date.	29-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69919
	PO Date.	28-08-2020
	Req ID	59414
	Req Date	28-08-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68380

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	12	140.00	1,680.00	18	302.40
3	9570 - Tools - Spade with handle - NA - nos	7301	5	100.00	500.00	18	90.00
4	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
5	7353 - Plumbing - other - Green Hose pipe - Other - 3 nos		90	24.26	2,183.40	18	393.00
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 985 Dt 29/8/20
MRN No. 82670 Dt 29/8/20
Received By rowa Sign 29/8/20

IGST	CGST	SGST			
			Total Taxable Amount	4,795.40	785.40
	392.70	392.70	Total Invoice Amount	5,580.81	

Rupees : Five Thousand Five Hundred Eighty and Paise Eighty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory