

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/18/20		Prepared by:		SOWMYA	
PO/WO no.		69899		PO / WO Date.		27/8/20	
Supplier Name		SSLP.		PO/WO amount		6,922	
Firm/Company		Modigreaty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	12911	28/8/20		6,922			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,922	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	10891	28/8/20		☒ 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:						6,922	
Amount E – PO / WO value:						6,922	
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	31/8/20						

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/-

Summit Sales LLP

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

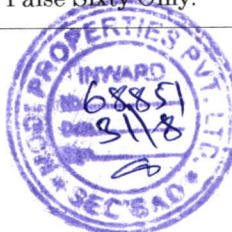
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details				Invoice No.		12911			
* Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		28-08-2020			
				PO No.		69899			
				PO Date.		27-08-2020			
				Req ID		59389			
				Req Date		26-08-2020			
				Loc Req No		68374			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos D913065 30w			9405	6	1030.00	6,180.00	12	741.60
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST		CGST		SGST		Total Taxable Amount		6,180.00	741.60
		370.80		370.80		Total Invoice Amount		6,921.60	
Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.									



for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

27-08-2020 5:54:40 PM



69899

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	69899	68374
Doc Date	27-08-2020	
Quote No	Nil	
Quote Date	27-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D913065 30w	6.00	1,030.00	0.00	12.00	6,921.60
Total Order Value . . .					6,921.60
Rupees : Six Thousand Nine Hundred Twenty One and Paise Sixty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Wipro' brand,**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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for lighting purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Reality Mallapur	Date:	24-08-20
Site & Phase :	GMR	Time:	10.32
Supplier		Req. No.	68374
Material required before date:	28-08-20	ID No.	59389

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	LED flood lights (Philip BVP 161) Wipro	White	30 Watts	06	Nos		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Site lighting Purpose at GMR Site.

Prepared By	Sravani	Approved by	
Sign. & Date	24-08-20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

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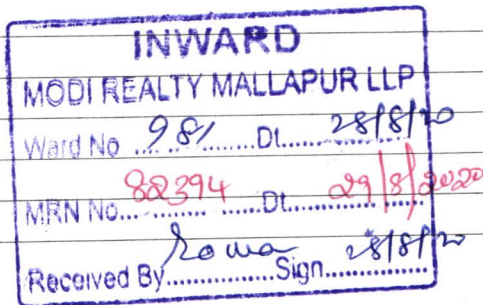
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Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

Customer Details		DC No.	10891
* Modi Reality Mallapur LLP		DC Date.	28-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	69899
		PO Date.	27-08-2020
		Req ID	59389
		Req Date	26-08-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68374
	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
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for Summit Sales LLP

Authorised signatory

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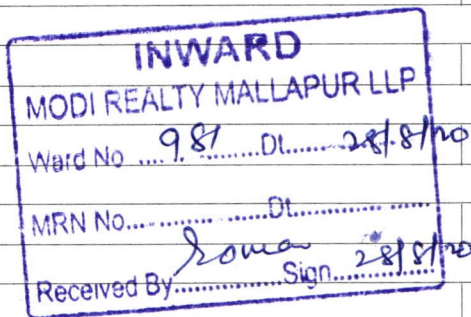
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GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 28-08-2020

TRANSIT COPY

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