PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31/8/20	Prepared by:	SOWMYA
PO/WO no.	69899	PO / WO Date.	27/8/20
Supplier Name	SSllp.	PO/WO amount	6,922
Firm/Company	Modirealty Mallapurllp	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

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	Invoice No.	12911
Modi Reality Mallapur LLP	Invoice 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	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1030.00	6,180.00	12	741.60
	D913065 30w						
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.

MODI PROPERTIES PVT. LTD. INWARD 68851 31/8 SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 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	**Doc No**	69899	68374
	Doc Date	27-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-08-2020	
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	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
Penality 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

Name : 29/08/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

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	69899						
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.

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.	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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INWARD
MODI REALTY MALLAPUR LLP
Ward No 981 Dt 28/8/20
MRN No 82394 Dt 29/8/2020
Received By Rowa Sign 28/8/20

MODI PROPERTIES PVT. LTD.
INWARD
No. 49809
119

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	12911
Modi Reality Mallapur LLP	Invoice Date.	28-08-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	69899
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	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 981 Dt 28/8/20
MRN No........ Dt..........
Received By Soma Sign 28/8/20

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