PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70103	PO / WO Date.	4/9/20
Supplier Name	SSllp.	PO/WO amount	1,132
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13150	10/9/20.	1,132
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,132

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11107	10/9/20	82883.	☑ 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:				1,132
Amount E – PO / WO value:				1,132
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	**19.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	15/9/20	21/9	APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

ORIGINAL 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.	13150
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	10-09-2020
	PO No.	70103
	PO Date.	04-09-2020
	Req ID	59575
GSTIN : 36AAEFM1459R1ZP	Req Date	03-09-2020
	Loc Req No	68399

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2127 - Carpentry - hardware - MS Hinges - other - 4"		40	24.00	960.00	18	172.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	960.00		172.80
	86.40	86.40	Total Invoice Amount	1,132.80		

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69328
Date. 16/9
Sign.

Purchase Order

 05-09-2020 13:09:59

70103
03.09.20 11:49:35

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**	70103	68399
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-09-2020	
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	2127 - Carpentry - hardware - MS Hinges - other - nos 4"	40.00	24.00	0.00	18.00	1,132.80
			Total Order Value . . .			**1,132.80**

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty 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	Same 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 Labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	03.09.2020
Site & Phase :	GMR	Time:	12:00
Supplier		Req. No.	68399
Material required before date: 06.09.2020		ID No.	59575

No	Description	Size	Quantity	Units	Inward No	Date
1.	SS Hinges	4”	06	Box’s		
2	L angles 18’ length (6mm Thickness)	1 1/2”	24	lengths		
3	70103					
4						

Remarks: For labour quarters use purpose.

Prepared By :	A.Sravani	Approved by	
Sign.& Date :	03.09.2020	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.	11107
Modi Reality Mallapur LLP	DC Date.	10-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70103
	PO Date.	04-09-2020
	Req ID	59575
GSTIN : 36AAEFM1459R1ZP	Req Date	03-09-2020
	Loc Req No	68399

	Description of Goods	HSN/SAC	Qty
1	2127 - Carpentry - hardware - MS Hinges - other - nos		40
2			
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 1021 Dt 10/9/20
MRN No 82883 Dt 11/9/2020
Received By Rover Sign 10/9/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41679
Date 15/9
Sign

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.	13150
Modi Reality Mallapur LLP	Invoice Date.	10-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70103
	PO Date.	04-09-2020
	Req ID	59575
	Req Date	03-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68399

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2127 - Carpentry - hardware - MS Hinges - other - 4"		40	24.00	960.00	18	172.80
2							
3							
4							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1021 Dt. 10/9/20
MRN No. Dt.
Received By Sign. 10/9/20

IGST	CGST	SGST	Total Taxable Amount	960.00		172.80
	86.40	86.40	Total Invoice Amount	1,132.80		

Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory