

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		SS LLP.		PO/WO amount		1,132	
Firm/Company		Modi Realty Mallapur		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>				
Date	15/9/20	21/9	21/9				

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/-

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

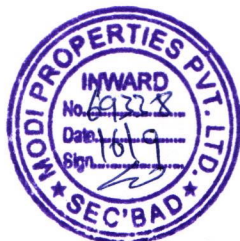
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 10-09-2020

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		
GSTIN : 36AAEFM1459R1ZP				PO Date.	04-09-2020		
				Req ID	59575		
				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

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

05-09-2020 13:09:59

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP



70103

03.09.20 11:49:35

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

70103

68399

Doc Date

04-09-2020

Quote No

Nil

Quote Date

04-09-2020

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

Penalty 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

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							
4							
Remarks: For labour quarters use purpose.							
Prepared By :		A.Sravani		Approved by			
Sign. & Date :		03.09.2020		Sign. & Date			

Note:

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 : 10-09-2020

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
		Req Date	03-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68399
	Description of Goods	HSN/SAC	Qty
1	2127 - Carpentry - hardware - MS Hinges - other - nos		40
2			
3			
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INWARD

MODI REALTY MALLAPUR LLP

ward No. 1021 Dt. 10/9/20

MRN No. 82883 Dt. 11/9/2020

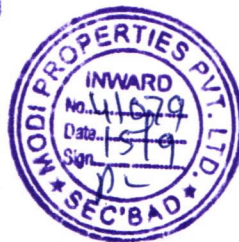
Received By. *Rowe* Sign. 10/9/20

for Summit Sales LLP

[Signature]

Authorised signatory

Subject to Hyderabad Jurisdiction



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

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				Req ID	59575		
				Req Date	03-09-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68399		
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13							
14							
15							
INWARD MODI REALTY MALLAPUR LLP Ward No <u>1021</u> DL <u>10/9/20</u> MRN No. DL Received By <u>[Signature]</u> Sign <u>10/9/20</u>							
IGST				CGST		SGST	
				86.40		86.40	
Total Taxable Amount				960.00		172.80	
Total Invoice Amount				1,132.80			
Rupees : One Thousand One Hundred Thirty Two and Paise Eighty Only.							

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[Signature]