PURCHASE DIVISION Advice for approval for credit to supplier

Date:			17/9/20		Pro	epared by:		SOWMYA	
PO/WO no.			70394		PC	O / WO Date.		14/9/20	
Supplier Nan	ne		eslin		PC	D/WO amount		2,47	8
Firm/Compa	ny	Made	SS/lp.	Mallar	Pro	oject Il Date		GMR.	
Sl. No.		Bill No.	genry	12/109	Bil	ll Date		Bill amount	
1.			13264			141	3/20.	2,47	•
2.			(3.0)				.,, -,	9,91	0
3.									
4									
Amount A –	Bills tot	tal(Excludin	ng Transport & I	Hamali Ch	narges):			2,478	<u> </u>
Sl. No.	DC No		DC. D	ate		MRN No).	DC matches MRN	
1.		11211		17	9/20			Yes 🗆 No	
2.		11211		-(-)	1/20		1	□ Yes □ No	
3.								□ Yes □ No	
4.								□ Yes □ No	
Amount B –	Other Cr	redits :_							
Amount C –	Other De	ebits :							
Amount D (I	D=A+B-	C) – Amou	int to be credited	to the su	pplier:			9.70	
Amount E –	PO / Wo	O value:						2,478	
Amount F –	Differen	ice (A – E):						3,478	
Quantity reco	eived as	per PO /W	0		□Yes	□ Excess receive	ed 🗆 Short re	ceived Other (expl	lained below)
Is difference	between	n PO / Bill a	acceptable?		_ Yes	□ No (explained	be low)		
Excess / shor	rt materi	al received			□ App	roved – within a	cceptable lim	its □ No (explained	below)
Close PO / V	V?O							rial □ No (explained	
Advance paid	d / PDC	given (ded	uct when paying)	✓ Yes				
Payment - de					26.9.20				
Remarks:									
_			=						
Approved	Pı	urchase	Purchase	Procure	ement	M D	Accounts	- Accountant	Accounts
by		Officer	Manager	Mana		2	receiver o		Manager
Sign:	8	a wont 2					UIII		
Date		19/9/20							

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/-

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 GMAL INVOICE
Email: purchase@modipropertics.

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:17-09-2020

		189.00	189.00	Total Invoice	Amount			2,470.00	
	IGST	CGST	SGST	Total Taxabl			2,100.00	2,478.00	378.00
			200	m . 1m 11	- A '		2,100.00		378.00
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2 95	593 - Tools -	Labour helmet male	- NA - Nos	0300	15	00.00	900.00	10	102.00
				6506	1.7	60.00	900.00	18	162.00
1 95	92 - Tools -	Labour helmet fema		6506	20	60.00	1,200.00	18	216.00
		Description of Goo	ods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
GSTII	N: 36AAE	EFM1459R1ZP				Req Date Loc Req No	68412		
						Req ID	59856 14-09-20	20	
						PO Date.	14-09-20	20	
		r, Hyderabad, Next	to NFC Railway O	ver Bridge,		PO No.	70394		
	mer, Details Reality Malla	apur LLP				Invoice Date.	17-09-202	20	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

15-09-2020 3:39:34 PM

08.09.20 12:18:46

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		Doc No	70394	68412
5-4-187/3&4,II nd floor,So	ham Mansion,MG Road, Secunderabad	Doc Date	14-09-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z	7	Quote Date	14-09-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
20.00	60.00	0.00	18.00	1,416.00
15.00	60.00	0.00	18.00	1,062.00
-	Total O	der Valu	e	2,478.00
	20.00	20.00 60.00 15.00 60.00	20.00 60.00 0.00 15.00 60.00 0.00	20.00 60.00 0.00 18.00

Terms and	Conc	litions	:-
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Specification / Brand As per details given in the quotation.

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

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 items not confirming to qlty & specs. Breakage in your account. Above order for Site use purpose

Completion Date

Nil

Measurment Security Nil Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name : ______ Date : _____

Requisition Form

LLP Date: 12.09.2020

MINISH PARIKH MANAGER PROCUREMENT

Compai	ny Name:	Modi Rea	alty M	allapur LLP	Date:			12.09.202	20	
Site & I		GMR			Time	:		17:20		
Supplie					Req.	No.		68412		
	Il required before date:		16.09	9.2020	IDN	0.		5985	6	
No	Descript			Size		Quantity	Units	Inwai	rd No	Date
1.	Labour helmates (fe	emale)		std		20	No's			
2.	Labour helmates (m	ale)		std		15	No's			
3.		203	24				1			
4.		700						WED.		
5.							APPRO			
6.							14 SEP	2020		

10. Remarks: For Labours safety use purpose at GMR Site

100111111111111111111111111111111111111			
Prepared By	Sravani	Approved by	
Sion & Date	12.09.2020	Sign. & Date	

Note:

7. 8. 9.

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

1 of 1:17-09-2020

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2			1011.17-09-2020
Customer Details	DC No.	_ 11211	
Modi Reality Mallapur LLP	DC Date.	17-09-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70394	
	PO Date.	14-09-2020	
	Req ID	59856	
GSTIN: 36AAEFM1459R1ZP	Req Date	14-09-2020	
GSTIN. SOAAEFM1459R1ZF	Loc Req No	68412	
Description of Goods		HSN/SAC	Qty
1 9592 - Tools - Labour helmet female - NA - nos		6506	20
2 9593 - Tools - Labour helmet male - NA - Nos		6506	15
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30 Ward No . 1047 Dt 129 2	۵		
83076. 1992020	N (

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Summit Sales LLP

Email: purchase@modiproperties.com		1 les	00003	Secunderabad - 30	G.Koad,	ham Mansion, M	87/3 & 4, II Floor, So	#5-4-1	
Invoice Date. Invoice Date	£'a	101		om					
Invoice Date. Invoice Date	17-09-20	10		C1 Z7	S20440	NI: 36ACOI	GSTIN/I	Transporter - Copy	olier / Customer /
Invoice Date. Invoice Date			13264	Invoice No.			00111		
PO No. 70394 PO Date. 14-09-2020 Req ID Date. 14-09-2020 Req ID Date. 14-09-2020 Req ID Date. 14-09-2020 Req ID Date. 14-09-2020 Loc Req No 68412 Description of Goods HSN/SAC Qty Rate Gross Tax% Tax 19592 - Tools - Labour helmet female - NA - Nos 6506 20 60.00 1,200.00 18 29593 - Tools - Labour helmet male - NA - Nos 6506 15 60.00 900.00 18 3 4		20	17-09-202	Invoice Date.					
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for Summit Sales LLP

Authorised signatory

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