PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/9/20.	Prepared by:	SOWMYA
PO/WO no.	70386.	PO / WO Date.	14/9/20
Supplier Name	Ssllp.	PO/WO amount	4,939
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13258	17/9/20.	4,939
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,939

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11204	17/9/20		☑ 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:	4,939.
Amount E – PO / WO value:	4,939
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	26.9.2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
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/-

TAX INVOICE

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13258
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-09-2020
	PO No.	70386
	PO Date.	14-09-2020
	Req ID	58013
GSTIN : 36AAEFM1459R1ZP	Req Date	27-06-2020
	Loc Req No	68328

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2	2093.00	4,186.00	18	753.48
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,186.00		753.48
	376.74	376.74	Total Invoice Amount	4,939.48		

Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. INWARD No. 69503 Date 19/9/20 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1   14-Sep-20 11:00:17 AM   Or

70386
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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70386	68328
	Doc Date	14-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	14-09-2020	
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	4110 - Consumables - Jerry Can - 20 Liter - Nos	2.00	2,093.00	0.00	18.00	4,939.48
					Total Order Value . . .	**4,939.48**

Rupees : Four Thousand Nine Hundred Thirty Nine and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Jerry cans for dieasel carrying purpose.
Payment Terms	Aftre delivery
Tax	Included in the above prices
Delivery Date	Immidiate
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for site purpose.
Completion Date	Nil
Measurment	Nil
Security	NIL
Remarks	Nil

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Anand Tyre Shoppe
* WB-10/11, Renaissance logistics park,, Near vill. Padgha, Off. NH-3,, Taluka Bhiwandi,District Thane
Thane, Maharashtra, 421302
IN

PAN No: AAVFA1836B
GST Registration No: 27AAVFA1836B1ZJ

Billing Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
5-4-187/3&4, II Floor, Opp: Bharat Petrolium Pump, M.G.Road
SECUNDERABAD, TELANGANA, 500003
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TELANGANA
Place of delivery: TELANGANA

Order Number: 407-6903568-1997943
Order Date: 10.09.2020

Invoice Number : IN-BOM4-63
Invoice Details : MH-BOM4-170015171-2021
Invoice Date : 10.09.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Fuelmate 20 Liter Green Metal Jerry Can, 14 Inch x 6 Inch x 18 Inch for Generators, Jeeps and Other Vehicles | B07BY3JC9L (FM20G_B) HSN:7310	₹1,992.39	₹0.00	2	₹3,984.78	18%	IGST	₹717.26	₹4,702.04
	Shipping Charges	₹16.95	-₹16.95		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹717.26	₹4,702.04

Amount in Words:
Four Thousand Seven Hundred And Two Point Zero Four only

For Anand Tyre Shoppe:

Authorized Signatory

Whether tax is payable under reverse charge - No

Inward 12360

CHECKED
Quantity 02
Quality ok
By:
Dt: 14/9/20
Summit Sales LLP

Reg: 68328
Po: 70356

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.06.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68328
Material required before date:	28.06.2020	ID No.	58013

No	Description	Size	Quantity	Units	Inward No	Date
1.	Diesel Can	20 lts	02	No's		
2.	~~Military Can~~	~~30 lts~~	~~02~~	~~No's~~		
3.						
4.						
5.	10386					
6.						
7.						
8.						
9.						
10.						

Remarks: FOR GENERATOR USE PURPOSE AT SITE.

Prepared By	Kiran Kumar	Approved by	
Sign.& Date	25.06.2020	Sign. & Date	

Note:

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

OFFICE 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	DC No.	11204
Modi Reality Mallapur LLP	DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70386
	PO Date.	14-09-2020
	Req ID	58013
GSTIN : 36AAEFM1459R1ZP	Req Date	27-06-2020
	Loc Req No	68328

	Description of Goods	HSN/SAC	Qty
1	4110 - Consumables - Jerry Can - 20 Liter - Nos		2
2			
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8			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1043 Dt. 17/9/20
MRN No. 83072 Dt. 18/9/2020
Received By Raman Sign 17/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41375
Date 29/9
Sign.

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		
Modi Reality Mallapur LLP	Invoice No.	13258
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-09-2020
	PO No.	70386
	PO Date.	14-09-2020
	Req ID	58013
GSTIN : 36AAEFM1459R1ZP	Req Date	27-06-2020
	Loc Req No	68328

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13							
14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1043 Dt. 17/9/20
MRN No............ Dt...........
Received By............ Sign........ 17/9/20

IGST	CGST	SGST	Total Taxable Amount	4,186.00		753.48
	376.74	376.74	Total Invoice Amount	4,939.48		

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction