PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/9/20	Prepared by:	SOWMYA
PO/WO no.	70264	PO / WO Date.	8/9/20
Supplier Name	sslp.	PO/WO amount	651
Firm/Company	Modi Realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13257	17/9/20.	651
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			651

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11203	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:				651
Amount E – PO / WO value:				651
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

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13257
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-09-2020
	PO No.	70264
	PO Date.	08-09-2020
	Req ID	59733
GSTIN : 36AAEFM1459R1ZP	Req Date	08-09-2020
	Loc Req No	68409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	ivory						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	white						
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	552.00		99.36
	49.68	49.68	Total Invoice Amount	651.36		

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69582 Date 19/9/20 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-09-2020 3:18:16 PM

70264
08.09.20 12:15:09

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**	70264	68409
	Doc Date	08-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-09-2020	
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	3134 - Chemicals - Tile Grout - 1kg - pkts *ivory*	6.00	46.00	0.00	18.00	325.68
2	3134 - Chemicals - Tile Grout - 1kg - pkts *white*	6.00	46.00	0.00	18.00	325.68
				Total Order Value . . .		**651.36**

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 B-104,105 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	17:30
Supplier		Req. No.	68409
Material required before date:	11.09.2020	ID No.	59733

No	Description	Size	Quantity	Units	Inward No	Date
1.	Laticrete grout powder cement based (Brown colour)	1kg	01	No's		
2.	Laticrete grout powder cement based (Black colour)	1kg	01	No's		
3.	Laticrete grout powder cement based (Ivory colour)	1kg	12	No's		
4.	70264					
5.						
6.			APPROVED			
7.			08 AUG 2020			
8.			MINISH PARIKH			
9.			MANAGER PROCUREMENT			
10.						

Remarks: For B-Block B-104 & B-105 flats flooring tiles Purpose at GMR Site.

Prepared By	Sravani.A	Approved by	
Sign.& Date	07.09.2020	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.	11203
Modi Reality Mallapur LLP	DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70264
	PO Date.	08-09-2020
	Req ID	59733
	Req Date	08-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68409

	Description of Goods	HSN/SAC	Qty
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1092 Dt 17/9/20
MRN No 83071 Dt 18/9/2020
Received By Sowmya Sign 17/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 41376
Date 24/9
Sign

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.	13257
Modi Reality Mallapur LLP	Invoice Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70264
	PO Date.	08-09-2020
	Req ID	59733
GSTIN : 36AAEFM1459R1ZP	Req Date	08-09-2020
	Loc Req No	68409

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	ivory						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	6	46.00	276.00	18	49.68
	white						
3							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1042 Dt. 17/9/20
MRN No........ Dt..........
Received By Sonu Sign 17/9/20

IGST	CGST	SGST				
			Total Taxable Amount	552.00		99.36
	49.68	49.68	Total Invoice Amount	651.36		

Rupees : Six Hundred Fifty One and Paise Thirty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory