PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/9/20.	Prepared by:	SOWMYA
PO/WO no.	70514	PO / WO Date.	17/9/20
Supplier Name	SSllp.	PO/WO amount	19,618
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13305	19/9/20	19,618
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,618

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11251	19/9/20	83190	☑ 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:	19,618
Amount E – PO / WO value:	19,618
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	22/9/20						

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 ', Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13305
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-09-2020
	PO No.	70514
	PO Date.	17-09-2020
	Req ID	59943
	Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68414

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	30	434.00	13,020.00	18	2,343.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	39174000	30	89.00	2,670.00	18	480.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	39174000	12	78.00	936.00	18	168.48
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IGST	CGST	SGST	Total Taxable Amount	16,626.00		2,992.68
	1,496.34	1,496.34	Total Invoice Amount	19,618.68		

Rupees : Ninteen Thousand Six Hundred Eighteen and Paise Sixty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69568 Date 22/9

Purchase Order

 19-09-2020 10:07:05 AM

70514
17.09.20 3:46:38

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**	70514	68414
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	17-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	17-09-2020	
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	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	30.00	434.00	0.00	18.00	15,363.60
2	10030 - Plumbing - PVC - Bend Plain - 4 In - nos	30.00	89.00	0.00	18.00	3,150.60
3	7185 - Plumbing - PVC - Bend 45 degrees - 4 In - nos	12.00	78.00	0.00	18.00	1,104.48
	Total Order Value . . .					**19,618.68**

Rupees : Ninteen Thousand Six Hundred Eighteen and Paise Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
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 A-101,109 B-103,102,107,106 plumbing purpose
Completion Date	Nil
Measurment	Nil
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:	Modi realty Mallapur LLP	Date:	16.09.2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68414
Material required before date: 19.09.2020		ID No.	59943

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC pipe	4"	30	No's		
2.	PVC plain bend 70514	4"	30	No's		
3.	PVC Bend	45 degree	12	No's		
4.	Hi tech clamp	4"	22	No's		
5.	Thread rod	8mm x 6'	18	No's		
6	Fastener	8mm	90	No's		
7.	Nut & Washer	8mm	180	No's		
8	Channel bracket 70516	1'	24	No's		
9	GI U Clamp	3"	24	No's		

Remarks: For flat no A-101 , A-109 , B-103,B-102 ,B-107 & B-106 plumbing work purpose at GMR site .

Prepared By :	A.Sravani	Approved by	APPROVED 17 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date :	15.09.2020	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.	11251
Modi Reality Mallapur LLP	DC Date.	19-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70514
	PO Date.	17-09-2020
	Req ID	59943
GSTIN : 36AAEFM1459R1ZP	Req Date	16-09-2020
	Loc Req No	68414

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1056 Dt 19/9/20
MRN No 83190 Dt 21/9/2020
Received By Ravee Sign 19/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41382
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		
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	PO No.	70514
	PO Date.	17-09-2020
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1054 Dt 19/9/20
MRN No 83190 Dt 21/9/2020
Received By Sona Sign 19/9/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory