

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70513.		PO / WO Date.		17/9/20	
Supplier Name		SSLP.		PO/WO amount		7,980	
Firm/Company		Modi Realty, Malappuram.		Project		GMR.	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13273	17/9/20.		7,980			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,980	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11219	17/9/20	83067	☒ 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:						7,980	
Amount E – PO / WO value:						7,980	
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:	<i>[Signature]</i>						
Date	21/9/20						

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/-

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

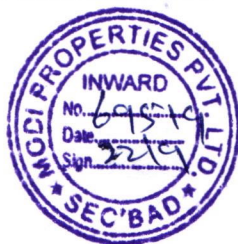
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

Customer Details				Invoice No.	13273		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.	17-09-2020		
				PO No.	70513		
				PO Date.	17-09-2020		
				Req ID	59945		
				Req Date	16-09-2020		
				Loc Req No	68416		
Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 4746 - Electrical - other - LED Lights - NA - nos D530565 1'	9405	10	165.00	1,650.00	12	198.00	
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10	210.00	2,100.00	12	252.00	
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00	
4							
5							
6							
7							
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11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount		7,125.00	855.00	
	427.50	427.50	Total Invoice Amount		7,980.00		

Rupees : Seven Thousand Nine Hundred Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

19-09-2020 10:47:08 AM

Original



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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70513	68416
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4746 - Electrical - other - LED Lights - NA - nos D530565 1'	10.00	165.00	0.00	12.00	1,848.00
2 4662 - Electrical - other - Tubelight fitting - 2ft - nos	10.00	210.00	0.00	12.00	2,352.00
3 4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	225.00	0.00	12.00	3,780.00
Total Order Value . . .					7,980.00

Rupees : Seven Thousand Nine Hundred 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** Next 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** 10 years warranty.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for new labour quarterse purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	16.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68416
Material required before date:	20.09.2020	ID No.	59945

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	10	No's		
2.	Tube Light 205.3	4'	15	No's		
3.	Tube Light	1'	10	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED

17 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR NEW LABOURE QUARTERS PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	20.09.2020	Sign. & Date	

Note:

Summit Sales LLP

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

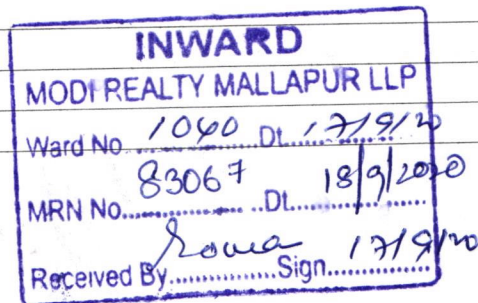
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-09-2020

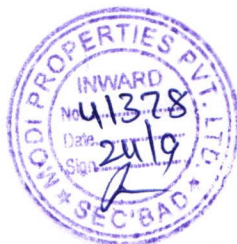
Customer Details		DC No.	11219
Modi Reality Mallapur LLP		DC Date.	17-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70513
		PO Date.	17-09-2020
		Req ID	59945
		Req Date	16-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68416
	Description of Goods	HSN/SAC	Qty
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2	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
3	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
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for Summit Sales LLP

Authorised signatory

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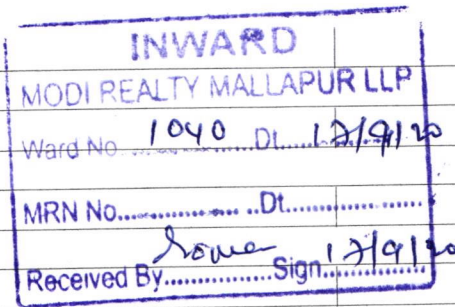
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