

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>25/9/20.</u>		Prepared by: <u>SOWMYA</u>	
PO/WO no. <u>70638</u>		PO / WO Date. <u>22/9/20.</u>	
Supplier Name <u>SSlp.</u>		PO/WO amount <u>1,227</u>	
Firm/Company <u>Modi Realty Mallapur</u>		Project <u>GMR</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	<u>13392</u>	<u>24/9/20</u>	<u>1,227</u>
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,227</u>
Sl. No.	DC No	DC. Date	MRN No.
1.	<u>11332</u>	<u>24/9/20</u>	<u>83427</u>
2.			
3.			
4.			
Amount B –Other Credits :			<u>-</u>
Amount C –Other Debits :			<u>-</u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,227</u>
Amount E – PO / WO value:			<u>1,227</u>
Amount F – Difference (A – E):			<u>-</u>
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. <u> </u> ☒ No	
Payment – due date		<u>3.10.2020</u>	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
Date	<u>25/9/20</u>	<u>25/9/20</u>	<u>25/9/20</u>

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

1 of 1 : 24-09-2020

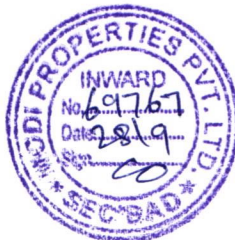
Customer Details				Invoice No.	13392		
Modi Reality Mallapur LLP				Invoice Date.	24-09-2020		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	70638		
				PO Date.	22-09-2020		
				Req ID	60061		
				Req Date	21-09-2020		
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68433		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	52.00	1,040.00	18	187.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	1,040.00		187.20
		93.60	93.60	Total Invoice Amount	1,227.20		

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

22-09-2020 3:52:34 PM

Original


70638
21.09.20 12:56:23

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	70638	68433
Doc Date	22-09-2020	
Quote No	Nil	
Quote Date	22-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	52.00	0.00	18.00	1,227.20
Total Order Value . . .					1,227.20

Rupees : One Thousand Two Hundred Twenty Seven and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Prince" / "Sudhakar" brand.**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** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block plumbing work 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:		MODIREALTY MALLAPUR LLP		Date:		21.09.20	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		68433	
Material required before date:		24.09.2020		ID No.		60061	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	FABT CPVC	3/4"X1/2"	20	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Model Flats A & B block plumbing work Purpose at GMR Site.							
Prepared By		Ram prasad		Approved by			
Sign.& Date		21.09.2020		Sign. & Date			

Note:

Summit Sales LLP

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

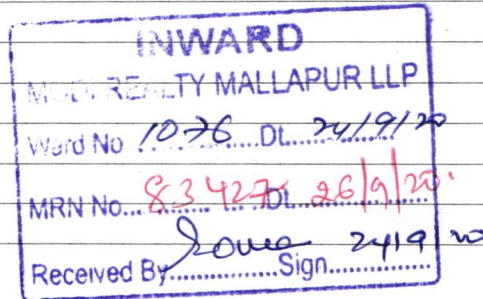
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Supplier / Customer / Transporter - Copy

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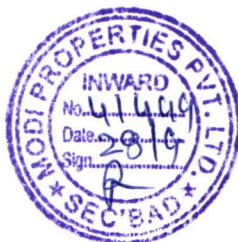
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		Req ID	60061
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		Loc Req No	68433
	Description of Goods	HSN/SAC	Qty
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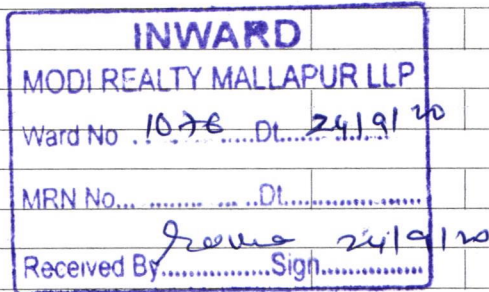
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