

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/9/20.		Prepared by:		SOWMYA	
PO/WO no.		69850		PO / WO Date.		26/8/20	
Supplier Name		Sslp.		PO/WO amount		49,612	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	13453	28/9/20		16,537			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						16,537	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SoV 3226.	18/9/20	83165	☒ 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:						16,537	
Amount E – PO / WO value:						49,612	
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			3.10.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	29/9/20						

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 sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- . 7. To approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s

Modi Reality LLP
(Malhupur)

DC No.

3226

Date

18/9/20

Vehicle No.

DP23K4931

Site:

P.O. / W.O. No.

69850

P.O. / W.O. Date

25/8/20

Sl.
No.

PARTICULARS

Quantity

1

Cement ppc 50 kg

50-Bag

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

50-Bag

GSTIN :

Received the above materials in good condition.

Received by

Bikash

Stamp:

M. B. Bapna

Date :

18/9/20

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

1 of 1 : 28-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7**Customer Details**

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

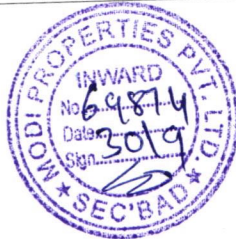
GSTIN : 36AAEFM1459R1ZP

Invoice No.	13453
Invoice Date.	28-09-2020
PO No.	69850
PO Date.	26-08-2020
Req ID	59371
Req Date	26-08-2020
Loc Req No	68376

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	50	258.40	12,920.00	28	3,617.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
					12,920.00		3,617.60
IGST		CGST	SGST	Total Taxable Amount			
		1,808.80	1,808.80	Total Invoice Amount		16,537.60	

Rupees : Sixteen Thousand Five Hundred Thirty Seven and Paise Sixty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

26-08-2020 12:47:08 PM



69850

25.08.20 1:23:35

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
040-66335551
9618244433

Doc No	69850	68376
Doc Date	26-08-2020	
Quote No	NIL	
Quote Date	26-08-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	150.00	258.40	0.00	28.00	49,612.80
Total Order Value . . .					49,612.80

Rupees : Fourty Nine Thousand Six Hundred Twelve and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
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	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for A&B Block Brick work & plastering purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part quantity recieved.
Balance Receivable
Bill No. 13453 dt: 28/9/20
AMF - 16,537/-
107/10/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	25.08.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68376
Material required before date:	29.08.2020	ID No.	59371

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	150	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.	Note : present stock at store is 20 bags .					
10.						

Remarks: FOR A & B BLOCKS BRICK WORK AND PLASTERING WORK PURPOSE AT SITE.

Prepared By	Sravani	Approved by	
Sign. & Date	25.08.2020	Sign. & Date	

Note:

APPROVED BY
26 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Modi Realty CLP
(Mallapur)

Site:

DC No.

3226

Date

18/9/20

Vehicle No.

DP23K4931

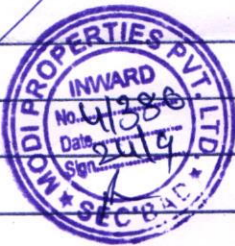
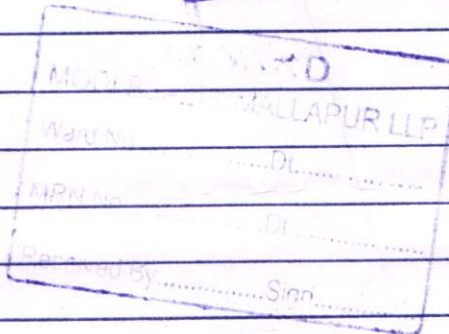
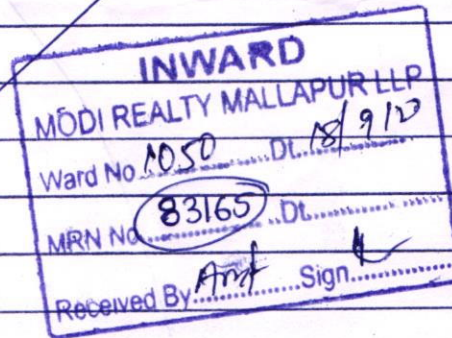
P.O. / W.O. No.

69850

P.O. / W.O. Date

28/8/20

Sl. No.	PARTICULARS	Quantity
1	Cement ppc 50 kg	50 = Bag
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		50 = Bag



GSTIN :

Received the above materials in good condition.

Received by

Bikashgiri

Stamp:

m. B. Bapuri

Date :

18/9/20

For SUMMIT SALES LLP

Authorised Signatory

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.	11200
G.Sunitha		DC Date.	17-09-2020
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad		PO No.	70311
		PO Date.	10-09-2020
		Req ID	59710
		Req Date	07-09-2020
GSTIN : 36CHYPS8712E1ZN		Loc Req No	68406
Description of Goods		HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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21			
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24			
25			
26			
27			
28			
29			
30			

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1038 DL 17/9/20

MRN No. 83089 DL 18/9/2020

Received By: Rame Sign: 17/9/20

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAX INVOICE

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

G.Sunitha

Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad

GSTIN : 36CHYPS8712E1ZN

Invoice No.	13254
Invoice Date.	17-09-2020
PO No.	70311
PO Date.	10-09-2020
Req ID	59710
Req Date	07-09-2020
Loc Req No	68406

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	262.71	5,254.20	18	945.76
	NCL						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST	CGST	SGST	Total Taxable Amount	5,254.20			945.76
	472.88	472.88	Total Invoice Amount		6,199.96		

Rupees : Six Thousand One Hundred Ninty Nine and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory