

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/9/20.		Prepared by:		SOWMYA	
PO/WO no.		70714		PO / WO Date.		24/9/20	
Supplier Name		SSlp.		PO/WO amount		7,522	
Firm/Company		Modi Realty Mallapur		Project		GMR.	
Sl. No.	Bill No.	13414		Bill Date	25/9/20.		Bill amount
1.							7,522
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							7,522
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11350	25/9/20	83425	☒ 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:							7,522
Amount E – PO / WO value:							7,522
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>Sowmya</i>						
Date	26/9/20.						

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

1 of 1 : 25-09-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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.		13414	
				Invoice Date.		25-09-2020	
				PO No.		70714	
				PO Date.		24-09-2020	
				Req ID		60148	
				Req Date		23-09-2020	
				Loc Req No		68436	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9545 - Tools - Helmet - other - nos white	65061090	15	185.00	2,775.00	18	499.50
2	9592 - Tools - Labour helmet female - NA - nos	6506	20	60.00	1,200.00	18	216.00
3	9593 - Tools - Labour helmet male - NA - Nos	6506	40	60.00	2,400.00	18	432.00
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14							
15							
IGST		CGST	SGST	Total Taxable Amount		6,375.00	1,147.50
		573.75	573.75	Total Invoice Amount		7,522.50	
Rupees : Seven Thousand Five Hundred Twenty Two and Paise Fifty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

24-09-2020 4:51:35 PM



70714

21.09.20 12:59:15

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 70714 68436**Doc Date** 24-09-2020**Quote No** Nil**Quote Date** 24-09-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9545 - Tools - Helmet - other - nos white	15.00	185.00	0.00	18.00	3,274.50
2 9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
3 9593 - Tools - Labour helmet male - NA - Nos	40.00	60.00	0.00	18.00	2,832.00
Total Order Value . . .					7,522.50

Rupees : Seven Thousand Five Hundred Twenty Two and Paise Fifty 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 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 Site use 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:	23.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10.40
Supplier		Req. No.	68436
Material required before date:	26.09.2020	ID No.	60148

No	Description	Size	Quantity	Units	Inward No	Date
1.	Visitor Helmets	STD	15	No's		
2.	Male Helmets	std	40	No's		
3.	Female Helmets	std	20	No's		
4.	Clamshell Cards	std	50	No's		
5.						
6.						
7.						
8.						
9.						
10.						



Remarks: For VISITORS AND LABOURS USE PURPOSE AT SITE VISIT .

Prepared By	RAM PRASAD	Approved by	
Sign. & Date	23.09.2020	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 : 25-09-2020

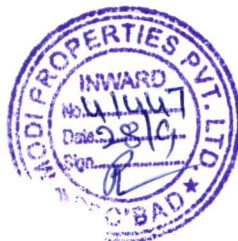
Customer Details		DC No.	11350
Modi Reality Mallapur LLP		DC Date.	25-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70714
		PO Date.	24-09-2020
		Req ID	60148
		Req Date	23-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68436
	Description of Goods	HSN/SAC	Qty
1	9545 - Tools - Helmet - other - nos	65061090	15
2	9592 - Tools - Labour helmet female - NA - nos	6506	20
3	9593 - Tools - Labour helmet male - NA - Nos	6506	40
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1082 DL 25/9/20
MRN No. 83425 DL 26/9/20
Received By. *Sena* Sign. *25/9/20*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

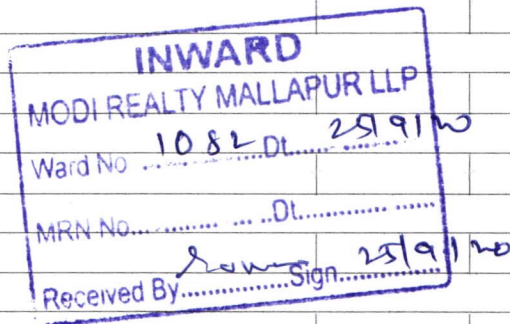
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1 of 1 : 25-09-2020

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