PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70629	PO / WO Date.	22/9/20.
Supplier Name	SSllp.	PO/WO amount	31,746.
Firm/Company	Modi realty Mallapurllp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13332	22/9/20.	31,746
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			31,746.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11273	22/9/20	83344	☑ 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:				31,746
Amount E – PO / WO value:				31,746
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:	[signature]	[signature]					
Date	23/9/20	20/9/2					

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

Customer Details	Invoice No.	13332
Modi Reality Mallapur LLP	Invoice Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70629
	PO Date.	22-09-2020
	Req ID	60068
	Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	26,904.00		4,842.72
	2,421.36	2,421.36	Total Invoice Amount	31,746.72		

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69629
Date 23/9

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 3:52:34 PM Original

70629
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	**Doc No**	70629	68431
	Doc Date	22-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-09-2020	
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	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	8.00	3,363.00	0.00	18.00	31,746.72
					Total Order Value . . .	**31,746.72**

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit 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 block flat.no.A-101,109 B-104,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

22/09/2020

Name : ________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Mallapur LLP	Date:	21-09-2020
Site & Phase :	GMR	Time:	13:00
Supplier		Req. No.	68431
Material required before date:	24.09.2020	ID No.	60068

No	Description	Size	Quantity	Units	Inward No	Date
1.	Concealed Flush Tanks	STD	8	No's		
2.	70629					
3.						
4.						
5.			APPROVED 21 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT			
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: FOR model flats (A-101,109,B-104,105) TOILETS WORK PURPOSE.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	21-09-2020	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.	11273
Modi Reality Mallapur LLP	DC Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70629
	PO Date.	22-09-2020
	Req ID	60068
	Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68431

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	8
2			
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Subject to Hyderabad Jurisdiction

MODI REALITY MALLAPUR LLP
Ward No. 1063 Dt. 22/9/20
MRN No. 83344 Dt. 24/9/2020
Received By Rama Sign. 25/9/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD.
INWARD
No. 414171
Date 28/9
Sign.
SEC'BAD

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13332
Modi Reality Mallapur LLP	Invoice Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70629
	PO Date.	22-09-2020
	Req ID	60068
	Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68431

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	8	3363.00	26,904.00	18	4,842.72
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IGST	CGST	SGST	Total Taxable Amount	26,904.00		4,842.72
	2,421.36	2,421.36	Total Invoice Amount	31,746.72		

Rupees : Thirty One Thousand Seven Hundred Fourty Six and Paise Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1063 Dt 22/9/20
MRN No........ Dt..........
Received By Roushan Sign 22/9/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory