PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/9/20.	Prepared by:	SOWMYA
PO/WO no.	70614	PO / WO Date.	21/9/20
Supplier Name	ssllp.	PO/WO amount	2,979.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13324	22/9/20.	2,979
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,979

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11270	22/9/20	83342	☑ 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:				2,979
Amount E – PO / WO value:				2,979
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 acc~~eptable 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	23/9/20					

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/-

TAX INVOICE

ORIGINAL 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

Customer Details	Invoice No.	13324
Modi Reality Mallapur LLP	Invoice Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70614
	PO Date.	21-09-2020
	Req ID	60062
	Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
2	6548 - Paints - Janata Paste - NA - kgs		2	55.00	110.00	18	19.80
3	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
4							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,525.00		454.50
	227.25	227.25	Total Invoice Amount	2,979.50		

Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6962 Date 23/9

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-09-2020 12:59:58 Original /

70614
21.09.20 12:56:22

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**	70614	68432
	Doc Date	21-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	21-09-2020	
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	6613 - Paints - Red Oxide Powder - NA - Kgs	2.00	52.50	0.00	18.00	123.90
2	6548 - Paints - Janata Paste - NA - kgs	2.00	55.00	0.00	18.00	129.80
3	7109 - Plumbing - other - Araldite - other - gms	4.00	577.50	0.00	18.00	2,725.80
					Total Order Value . . .	**2,979.50**

Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	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

23/09/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	21.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68432
Material required before date:	24.09.2020	ID No.	60062

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	2	Kgs		
2.	Araldite	Std	2	Kgs		
3.	Redoxide	Std	2	Kgs		
4.						
5.	70614					
6.						
7.		APPROVED				
8.		21 SEP 2020				
9.		MINISH PARIKH				
10.		MANAGER PROCUREMENT				

Remarks: For Model Flats A & B block works Purpose at GMR Site.

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.	11270
Modi Reality Mallapur LLP	DC Date.	22-09-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70614
	PO Date.	21-09-2020
	Req ID	60062
	Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68432

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2
2	6548 - Paints - Janata Paste - NA - kgs		2
3	7109 - Plumbing - other - Araldite - other - gms	3506	4
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1064 Dt 22/9/20
MRN No 83342 Dt 24/9/2020
Received By rauan Sign 22/9/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41473
Date 28/9

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		
Modi Reality Mallapur LLP	Invoice No.	13324
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	22-09-2020
	PO No.	70614
	PO Date.	21-09-2020
	Req ID	60062
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2020
	Loc Req No	68432

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	2	52.50	105.00	18	18.90
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3	7109 - Plumbing - other - Araldite - other - gms	3506	4	577.50	2,310.00	18	415.80
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IGST	CGST	SGST				
			Total Taxable Amount	2,525.00		454.50
	227.25	227.25	Total Invoice Amount	2,979.50		

Rupees : Two Thousand Nine Hundred Seventy Nine and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1064 Dt. 22/9/20
MRN No........ Dt..........
Received By Rowe Sign 22/9/20