PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/9/20.	Prepared by:	SOWMYA
PO/WO no.	70639	PO / WO Date.	22/9/20
Supplier Name	ss llp.	PO/WO amount	30,771
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13455	28/9/20.	29,384
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,384

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	M388	28/9/20	83605	☑ 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:				29,384
Amount E – PO / WO value:				30,771
Amount F – Difference (A – E):				1,387/–

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:	Sowmya		APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
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 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		
Modi Reality Mallapur LLP	Invoice No.	13455
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	28-09-2020
	PO No.	70639
	PO Date.	22-09-2020
	Req ID	60060
	Req Date	21-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68435

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9570 - Tools - Spade with handle - NA - nos	7301	15	100.00	1,500.00	18	270.00
2	2148 - Carpentry - hardware - Plastic gampa - other -	3926	20	140.00	2,800.00	18	504.00
3	4067 - Consumables - Bleach powder - NA - kgs		50	55.00	2,750.00	18	495.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	2	187.00	374.00	12	44.88
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15	125.00	1,875.00	18	337.50
6	2147 - Carpentry - hardware - Pad Lock - NA - nos		10	235.00	2,350.00	18	423.00
7	1012 - Building material - Polyster Fibres - 6mm - 3 bags	55022000	240	40.00	9,600.00	18	1,728.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 10 nos		2160	1.70	3,672.00	18	660.96
9							
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IGST	CGST	SGST				
			Total Taxable Amount	24,921.00		4,463.34
	2,231.67	2,231.67	Total Invoice Amount	29,384.34		

Rupees : Twenty Nine Thousand Three Hundred Eighty Four and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69876
Date 30/9
Sign.

Subject to Hyderabad Jurisdiction

Purchase Order

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

70639
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**	70639	68435
	Doc Date	22-09-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	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	9570 - Tools - Spade with handle - NA - nos	15.00	100.00	0.00	18.00	1,770.00
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	20.00	140.00	0.00	18.00	3,304.00
3	4067 - Consumables - Bleach powder - NA - kgs	50.00	55.00	0.00	18.00	3,245.00
4	6025 - Miscellaneous - Gova rope - NA - bundles	2.00	187.00	0.00	12.00	418.88
5	6023 - Miscellaneous - GI- Bucket - other - nos	15.00	125.00	0.00	18.00	2,212.50
6	2147 - Carpentry - hardware - Pad Lock - NA - nos	15.00	235.00	0.00	18.00	4,159.50
7	1012 - Building material - Polyster Fibres - 6mm - pkts *3 bags*	240.00	40.00	0.00	18.00	11,328.00
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**30,770.84**

Rupees : Thirty Thousand Seven Hundred Seventy and Paise Eighty Four 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 Working 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 to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA

(1) Part Bill Received
a) Bill NO - 13455
Amt - 29,384
Dt - 28/09/20
B/c Receivable - 1,387/-
Kutti
07/10.

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:	MRMLLP	Date:	21.09.2020
Site & Phase :	GMR	Time:	15:30
Supplier		Req. No.	68435
Material required before date:	24.09.2020	ID No.	60060

No	Description	Size	Quantity	Units	Inward No	Date
1.	Spade with Handle	STD	15	No's		
2.	Gampa	STD	20	No's		
3.	Bleaching powder	50 kgs	1	bag		
4.	Goa rope 70639	STD	2	bundles		
5.	GI Bucket	STD	15	No's		
6.	Pad locks	STD	15	No's		
7.	GP 2 Cement	STD	30	Bags		
8.	Recorn	STD	200	Packets		
9.	Blue sheets	STD	10	No's		
10.	ARMENT REARM Bond EBA base + place hardener (Epoxy bond) ~~70637~~	15 KG	2	No's		

Remarks: For Site use purpose at GMR

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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		
Modi Reality Mallapur LLP	DC No.	11388
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	28-09-2020
	PO No.	70639
	PO Date.	22-09-2020
	Req ID	60060
GSTIN : 36AAEFM1459R1ZP	Req Date	21-09-2020
	Loc Req No	68435

	Description of Goods	HSN/SAC	Qty
1	9570 - Tools - Spade with handle - NA - nos	7301	15
2	2148 - Carpentry - hardware - Plastic gampa - other - nos	3926	20
3	4067 - Consumables - Bleach powder - NA - kgs		50
4	6025 - Miscellaneous - Gova rope - NA - bundles	8431	2
5	6023 - Miscellaneous - GI- Bucket - other - nos	8431	15
6	2147 - Carpentry - hardware - Pad Lock - NA - nos		10
7	1012 - Building material - Polyster Fibres - 6mm - pkts	55022000	240
8	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1087 Dt 28/9/20
MRN No 83605 Dt
Received By Sona Sign 28/9/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41617
Date: 6/10
Sign:

Authorised signatory

TAX INVOICE

Summit Sales LLP TRANSIT COPY

#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**

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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1087 Dt. 28/9/20
MRN No. ... Dt. ...
Received By Ramu Sign 28/9/20

IGST	CGST	SGST	Total Taxable Amount	24,921.00	4,463.34
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Authorised signatory

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