

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/10/20		Prepared by: D.SOWMYA	
PO/WO no. 70842		PO / WO Date. 29/9/20	
Supplier Name Sslip		PO/WO amount 7,262	
Firm/Company Modi Realty Mallapur		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13520	5/10/20	7,262
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,262
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	11443	5/10/20	83425 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			7,262
Amount E – PO / WO value:			7,262
Amount F – Difference (A – E): GST-18%			-
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		10.10.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[Signature]		
Date	7/10/20 12:10		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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

Email: purchase@modiproperties.com

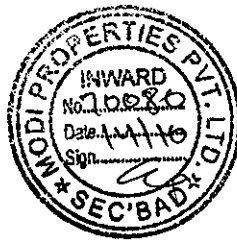
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-10-2020

Customer Details				Invoice No.		13520	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-10-2020	
				PO No.		70842	
				PO Date.		29-09-2020	
				Req ID		60180	
				Req Date		24-09-2020	
				Loc Req No		68437	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2105 - Carpentry - hardware - Holdfast - other - kgs	7302	100	50.00	5,000.00	18	900.00
2	7109 - Plumbing - other - Araldite - other - gms	3506	2	577.50	1,155.00	18	207.90
3							
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IGST		CGST	SGST	Total Taxable Amount		6,155.00	1,107.90
		553.95	553.95	Total Invoice Amount		7,262.90	
Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

29-09-2020 5:32:16 PM



70842

28.09.20 5:24:35

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	Doc No	70842	68437
	Doc Date	29-09-2020	
	Quote No	Nil	
	Quote Date	09-07-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2105 - Carpentry - hardware - Holdfast - other - kgs	100.00	50.00	0.00	18.00	5,900.00
2 7109 - Plumbing - other - Araldite - other - gms	2.00	577.50	0.00	18.00	1,362.90
Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.					Total Order Value . . . 7,262.90

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

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 1st floor at A block purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form							
Company Name:		Modi Realty Mallapur LLP		Date:		24-09-2020	
Site & Phase :		Gulmohar Residency		Time:		11:50	
Supplier				Req.No.		68437	
Material required before date:		27-09-2020		ID No.		60180	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS 'L' angle - 20'0" length - Suru	3/4"	10	nos	43.115 + 121. - wt: 61		
2	MS L angle bracket - Suru	1" x 1"	680	nos	42.115 + 118. - wt: 71		
3	Sheet board screw white - star screw	75 x 5 mm	680	nos			
4	Sheet board screw white - star screw	25 x 5 mm	2000	nos			
5	Sheet board screw white - star screw	35 x 5 mm	2000	nos			
6	MS hold fast	5"	100	kgs			
7	Hold fast star screws	32 x 8mm	2000	nos			
8	Araldite	std	2	kg			
9							
10							
Remarks: Towards door frames bottom fixing use purpose 1 st Floor at A-Block GMR site.							
Prepared By		A. Sravani		Approved by		Ram Prasad	
Sign. & Date		24-09-2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
25 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

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 : 05-10-2020

Customer Details		DC No.	11443
Modi Reality Mallapur LLP		DC Date.	05-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	70842
		PO Date.	29-09-2020
		Req ID	60180
		Req Date	24-09-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68437
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INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1109 Dt. 5/10/20

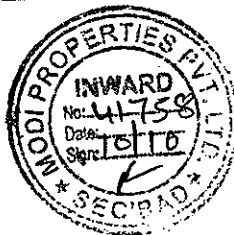
MRN No. 83725 Dt. 7/10/20

Received By. *Soma* Sign. 5/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Summit Sales LLP

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

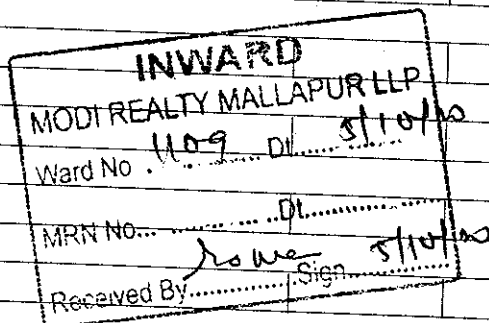
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