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	SSLLP.	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	83725	☑ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	7/10/20	13/10					

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13520
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	05-10-2020
	PO No.	70842
	PO Date.	29-09-2020
	Req ID	60180
GSTIN : 36AAEFM1459R1ZP	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
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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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 70080 Date. 11/11/20 Sign. SEC'BAD

Purchase Order

 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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

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
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 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 - 3mm	3/4"	10	nos	43.115+1%.- wt: 61	
2	MS L angle bracket - 3mm	1" x 1"	680 3 lengths	nos	42.115 +1%.- 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 70873	35 x 5 mm	2000	nos		
6	MS hold fast	5"	100	kgs		
7	Hold fast star screws 70842	32 x 8mm	2000	nos		
8	~~Araldite~~	~~std~~	2	~~kg~~		
9	70813					
10						

Remarks: Towards door frames bottom fixing use purpose 1st Floor at A-Block GMR site.

~~Prepared By~~	~~A Sravani~~		
Sign.& Date	24-09-2020	~~Approved by~~	~~Ram Prasad~~
		Sign. & Date	APPROVED BY 25 SEP 2020 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

(1109)

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

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

DC No.	11443
DC 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
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2	7109 - Plumbing - other - Araldite - other - gms	7302	100
3		3506	2
4			
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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

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41758
Date: 10/10
Sign:

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

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13520
Invoice Date.	05-10-2020
PO No.	70842
PO Date.	29-09-2020
Req ID	60180
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No . 1109 Dt 5/10/20
MRN No........ Dt.........
Received By .... Sign 5/10/20

IGST	CGST	SGST			
	553.95	553.95	Total Taxable Amount	6,155.00	1,107.90
			Total Invoice Amount	7,262.90	

Rupees : Seven Thousand Two Hundred Sixty Two and Paise Ninty Only.

for Summit Sales LLP

Authorised signatory

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