PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/10/20.	Prepared by:	D.SOWMYA
~~PO/WO no.~~	70897	~~PO / WO Date:~~	30/9/20
Supplier Name	sslp.	PO/WO amount	9,027
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13583.	9/10/20.	9,027
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,027

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11503	9/10/20	83964	☑ 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:				9,027
Amount E – PO / WO value:				9,027
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 be~~low)
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explai~~ned 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	**17.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/10/20.						

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. 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 INVOIC

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13583
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70897
	PO Date.	30-09-2020
	Req ID	60287
	Req Date	28-09-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos 500 gms	3506	12	60.00	720.00	18	129.60
2	7109 - Plumbing - other - Araldite - other - gms 500 gms	3506	12	577.50	6,930.00	18	1,247.40
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IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	7,650.00		1,377.00
	688.50	688.50	Total Invoice Amount	9,027.00		

Rupees : Nine Thousand Twenty Seven Only.

MODI PROPERTIES PVT. LTD. INWARD No. 7017-0 Date 16/10 Sign. SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 30-09-2020 3:05:46 PM

70897
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**	70897	68442
	Doc Date	30-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-09-2020	
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	6621 - Paints - Janta pasta - NA - Nos *500 gms*	12.00	60.00	0.00	18.00	849.60
2	7109 - Plumbing - other - Araldite - other - gms *500 gms*	12.00	577.50	0.00	18.00	8,177.40
				Total Order Value . . .		**9,027.00**

Rupees : Nine Thousand Twenty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	On complete delivery of all maerials only.
Tax	Inclusive of all GST 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 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 A & B block granite cladding use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	28.09.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:00
Supplier		Req. No.	68442
Material required before date:	Urgent	ID No.	60287

No	Description	Size	Quantity	Units	Inward No	Date
1.	ROFF STONE TILE ADHESIVE (code-T03)	25 Kgs	20	Bags	email with md	
2.	ROFF BONDING AGENT(code- W01)	5 ltrs	15	No's		
3.	JANATA PASTE	Std	6	Kgs		
4.	ARALDITE 70897	Std	6	Kgs		
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For main door & French door Granite cladding works Purpose at A & B blocks GMR Site.

Prepared By	Ram prasad	Approved by	
Sign.& Date	28.09.2020	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.	11503
Modi Reality Mallapur LLP	DC Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70897
	PO Date.	30-09-2020
	Req ID	60287
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68442

	Description of Goods	HSN/SAC	Qty
1	6621 - Paints - Janta pasta - NA - Nos	3506	12
2	7109 - Plumbing - other - Araldite - other - gms	3506	12
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INWARD
MODI REALTY MALLAPUR LL
Ward No 1135 Dt. 9/10/20
MRN No. 83964 Dt. 10/10/2020
Received By Sarea Sign 9/10/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41931
Date 17/10
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	Invoice No.	13583
Modi Reality Mallapur LLP	Invoice Date.	09-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	70897
	PO Date.	30-09-2020
	Req ID	60287
GSTIN : 36AAEFM1459R1ZP	Req Date	28-09-2020
	Loc Req No	68442

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6621 - Paints - Janta pasta - NA - Nos	3506	12	60.00	720.00	18	129.60
	500 gms						
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	500 gms						
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10							
11							
12	INWARD						
	MODI REALTY MALLAPUR LLP						
13	Ward No 1135 Dt 9/10/20						
14	MRN No........Dt..........						
15	Received By.........Sign... Rama 9/10/20						

IGST	CGST	SGST	Total Taxable Amount	7,650.00		1,377.00
	688.50	688.50	Total Invoice Amount	9,027.00		

Rupees : Nine Thousand Twenty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction