PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	7/118	PO / WO Date.	9/10/20.
Supplier Name	Ssllp.	PO/WO amount	5,661
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13649	15/10/20.	5,661
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,661

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11558	15/10/20	84047	☑ 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:				5,661
Amount E – PO / WO value:				5,661
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	**24.10.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	17/10/20.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	13649
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71118
	PO Date.	09-10-2020
	Req ID	60535
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	8	210.00	1,680.00	12	201.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15	225.00	3,375.00	12	405.00
3							
4							
5							
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7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,055.00		606.60
	303.30	303.30	Total Invoice Amount	5,661.60		

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 76234 Date 26/10 Sign SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 09-10-2020 5:01:14 PM

71118
08.10.20 5:21:49

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	**Doc No**	71118	68481
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-10-2020	
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	4662 - Electrical - other - Tubelight fitting - 2ft - nos	8.00	210.00	0.00	12.00	1,881.60
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	15.00	225.00	0.00	12.00	3,780.00
				Total Order Value . . .		**5,661.60**

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Site office & customer walking work purpose.
Completion Date	Nil
Measurment	Nil
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:	07-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68481
Material required before date: 10-10-2020		ID No.	60535

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	4'	15	No's		
2.	Ceiling fans (white colour) 71117	4'	8	No's		
3.	Tube Light 71118	2'	8	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site office & customer walking work purpose.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	07-10-2020	Sign. & Date	APPROVED BY -9 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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.	11558
Modi Reality Mallapur LLP	DC Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71118
	PO Date.	09-10-2020
	Req ID	60535
	Req Date	08-10-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68481

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	8
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	15
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1170 Dt 15/10/20
MRN No 84047 Dt 15/10/20
Received By Sign 15/10/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4204
Date 20/10

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Customer Details	Invoice No.	13649
Modi Reality Mallapur LLP	Invoice Date.	15-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71118
	PO Date.	09-10-2020
	Req ID	60535
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68481

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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INWARD
MODI REALTY MALLAPUR LLP
Inward No 1170 Dt. 15/10/20
MRN No. Dt. 15/10/20
Received By Sign.

IGST	CGST	SGST				
			Total Taxable Amount	5,055.00		606.60
	303.30	303.30	Total Invoice Amount		5,661.60	

Rupees : Five Thousand Six Hundred Sixty One and Paise Sixty Only.

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