PURCHASE DIVISION
Advice for approval for credit to supplier

	14/10/20	Prepared by:	Sowmya.
	71137	PO / WO Date.	9/10/20
	- Ssllp.	PO/WO amount	9,527
Firm/Comp...	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13155	15/10/20.	5,782
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,782

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11569	15/10/20	~~NA~~ 84038	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:	5,782
Amount E – PO / WO value:	9,527
Amount F – Difference (A – E): GST-18%	3,745

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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 24 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/10/20	22/10/20					

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

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13655
Invoice Date.	15-10-2020
PO No.	71137
PO Date.	09-10-2020
Req ID	60549
Req Date	08-10-2020
Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20	8.00	160.00	18	28.80
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100	10.00	1,000.00	18	180.00
4	4566 - Electrical - other - Fan Rod - Others - nos 18"		10	60.00	600.00	18	108.00
5	4566 - Electrical - other - Fan Rod - Others - nos 24"		10	80.00	800.00	18	144.00
6	2042 - Carpentry - hardware - Anchor Bolt (Hook		30	30.00	900.00	18	162.00
7							
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15							

IGST	CGST	SGST				
			Total Taxable Amount	4,900.00		882.00
	441.00	441.00	Total Invoice Amount	5,782.00		

Rupees : Five Thousand Seven Hundred Eighty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70240
Date 20/10
Sign

for Summit Sales LLP

Authorised signatory

Purchase Order

 09-10-2020 5:01:14 PM

71137
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
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71137	68486
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4568 - Electrical - other - Flexible pipe - 19mm - mtrs *4 bundles*	200.00	12.12	0.00	18.00	2,860.32
2	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	20.00	72.00	0.00	18.00	1,699.20
3	9538 - Tools - Hacksaw blade - single - nos	20.00	8.00	0.00	18.00	188.80
4	4585 - Electrical - other - Insulation tape - NA - nos	100.00	10.00	0.00	18.00	1,180.00
5	4566 - Electrical - other - Fan Rod - Others - nos *18"*	10.00	60.00	0.00	18.00	708.00
6	4566 - Electrical - other - Fan Rod - Others - nos *24"*	10.00	80.00	0.00	18.00	944.00
7	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos	30.00	30.00	0.00	18.00	1,062.00
8	4658 - Electrical - other - Thermacol - NA - nos	50.00	15.00	0.00	18.00	885.00
					Total Order Value . . .	**9,527.32**

Rupees : Nine Thousand Five Hundred Twenty Seven and Paise Thirty Two Only.

Terms and Conditions :-

Part bill received
Bill no : 13655
Bill date : 15/10/2020
Bill Amt : 5782
Bal Amt receivable : 3745/-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
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 items for lat .no.103,106 B block pose
Completion Date	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:	Modi realty Mallapur LLP	Date:	07-10-2020
Site & Phase :	GMR	Time:	11.50
Supplier		Req. No.	68486
Material required before date:	10-10-2020	ID No.	60549

No	Description	Size	Quantity	Units	Inward No	Date
1.	Flexible Pipe 3/4"	30 mts	06	Bundles		
2.	Solvent cement	250ml	20	No's		
3.	Hacksaw Blade	std	20	No's		
4.	Insulation Tape	Std	05	Box's		
5.	Fan Rod 7132	15"	10	No's		
6	Fan Rod	12"	10	No's		
7.	Fan Rod	18"	10	No's		
8	Fan Clamps	std	30	No's		
9	Anchor Bolts	10 mm	30	No's		
10	Thermocol	std	50	No's		
11	PVC Dummy	1"	10	Pkts		
12						

Remarks: For B-Block flat no- 103 , 106 electrical work purpose at GMR site .

Prepared By :	Srinivas.N		
Sign.& Date :	07-10-2020	Approved by	
		Sign. & Date	APPROVED 09 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT

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.	11564
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	15-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty
1	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	35061010	20
2	9538 - Tools - Hacksaw blade - single - nos	8202	20
3	4585 - Electrical - other - Insulation tape - NA - nos	8546	100
4	4566 - Electrical - other - Fan Rod - Others - nos		10
5	4566 - Electrical - other - Fan Rod - Others - nos		10
6	2042 - Carpentry - hardware - Anchor Bolt (Hook type) - 12mm - nos		30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1166 Dt 15/10/20
MRN No 84038 Dt 15/10/20
Received By Sign 15/10/20

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4207
Date 22/10
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	13655
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	15-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
GSTIN : 36AAEFM1459R1ZP	Req Date	08-10-2020
	Loc Req No	68486

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7278 - Plumbing - PVC - Solvent Cement - 250ml -	35061010	20	72.00	1,440.00	18	259.20
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1166 Dt 15/10/20
MRN No .... Dt ....
Received By Jona Sign 15/10/20

IGST	CGST	SGST			
			Total Taxable Amount	4,900.00	882.00
	441.00	441.00	Total Invoice Amount	5,782.00	

Rupees : Five Thousand Seven Hundred Eighty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction