PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71137	PO / WO Date.	9/10/20
Supplier Name	8811p.	PO/WO amount	9,527
Firm/Company	Modi realty Hallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13761	21/10/20.	3,391
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,391

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11664	21/10/20	84314	☑ 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:				3,391
Amount E – PO / WO value:				9,527
Amount F – Difference (A – E): GST-18%				354/–

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	31.10.2020

Remarks: short billed.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/10/20.	2/11/20					

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	Invoice No.	13761
Modi Reality Mallapur LLP	Invoice Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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	4568 - Electrical - other - Flexible pipe - 19mm - mtrs	3917	200	12.12	2,424.00	18	436.32
	4 bundles						
2	4658 - Electrical - other - Thermacol - NA - nos	3917	30	15.00	450.00	18	81.00
3							
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IGST	CGST	SGST				
			Total Taxable Amount	2,874.00		517.32
	258.66	258.66	Total Invoice Amount		3,391.32	

Rupees : Three Thousand Three Hundred Ninty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70537
Date 28/10/20

Subject to Hyderabad Jurisdiction

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	**Doc No**	71137	68486
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**	17-09-2020	
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	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 :-

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

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

(2) Bill - 1376 - 21/10/20.
Amt - 3,391/-
Balance - 354/-

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 71132	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	Approved by	APPROVED 09 OCT 2020
Sign.& Date :	07-10-2020	Sign. & Date	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	DC No.	11664
Modi Reality Mallapur LLP	DC Date.	21-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	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
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2	4658 - Electrical - other - Thermacol - NA - nos	3917	30
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1208 Dt. 21/10/20
MRN No. SBF 314 Dt. 22-10-2020
Received By ... Sign. 21/10/20

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 42233
Date 28/10
Sign.

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.	13761
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	21-10-2020
	PO No.	71137
	PO Date.	09-10-2020
	Req ID	60549
	Req Date	08-10-2020
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1208 Dt. 21/10/2020
MRN No. ...... Dt. ......
Received By Sowe Sign. 21/10/20

IGST	CGST	SGST	Total Taxable Amount	2,874.00	517.32
	258.66	258.66	Total Invoice Amount	3,391.32	

Rupees : Three Thousand Three Hundred Ninty One and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction