PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71558	PO / WO Date.	23/10/20
Supplier Name	SSlp.	PO/WO amount	2,298.
Firm/Company	Modi realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	13880	27/10/20.	2,298
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,298

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11774	27/10/20	84492	☑ 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:	2,298
Amount E – PO / WO value:	2,298
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	31.10.2020 7/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]					
Date	29/10/20	3/11					

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.	13880
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71558
	PO Date.	23-10-2020
	Req ID	60963
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10	52.50	525.00	18	94.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		15	52.50	787.50	18	141.76
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10	52.50	525.00	18	94.50
4	6547 - Paints - Janata Paste - 25kgs - nos		2	55.00	110.00	18	19.80
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15							

IGST	CGST	SGST			
			Total Taxable Amount	1,947.50	350.56
	175.28	175.28	Total Invoice Amount	2,298.05	

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 7065 Date 30/10 Sign. [illegible]

Purchase Order

 28-10-2020 12:57:53

71558
20.10.20 3:54:09

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	71558	68525
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	23-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6613 - Paints - Red Oxide Powder - NA - Kgs	10.00	52.50	0.00	18.00	619.50
2	6614 - Paints - Blue Oxide Powder - NA - Kgs	15.00	52.50	0.00	18.00	929.25
3	6517 - Paints - Black oxide powder - NA - kgs	10.00	52.50	0.00	18.00	619.50
4	6547 - Paints - Janata Paste - 25kgs - nos	2.00	55.00	0.00	18.00	129.80
					Total Order Value . . .	**2,298.05**

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 28/10/2020

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68525
Material required before date:	24.10.2020	ID No.	60963

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	2	Kgs		
2.	Blue Oxide	Std	10	Kgs		
3.	Red oxide	Std	15	Kgs		
4.	Black oxide	Std	10	Kgs		
5.	P.O 71558					
6.						
7.						
8.						
9.						
10.						

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Flats A & B block works Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	24-10-2020	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		
Modi Reality Mallapur LLP	DC No.	11774
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-10-2020
	PO No.	71558
	PO Date.	23-10-2020
	Req ID	60963
GSTIN : 36AAEFM1459R1ZP	Req Date	21-10-2020
	Loc Req No	68525

	Description of Goods	HSN/SAC	Qty
1	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	10
2	6614 - Paints - Blue Oxide Powder - NA - Kgs		15
3	6517 - Paints - Black oxide powder - NA - kgs	3102	10
4	6547 - Paints - Janata Paste - 25kgs - nos		2
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42429
Date 03/11
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1234 Dt 27/10/20
MRN No 84492 Dt
Received By Sign 27/10/20

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 ... COPY

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.	13880
Invoice Date.	27-10-2020
PO No.	71558
PO Date.	23-10-2020
Req ID	60963
Req Date	21-10-2020
Loc Req No	68525

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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14							
15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1234 Dt 27/10/20
MRN No........ ...Dt........ .....
Received By.............. Sign........ 27/10/20

IGST	CGST	SGST				
	175.28	175.28	Total Taxable Amount	1,947.50		350.56
			Total Invoice Amount		2,298.05	

Rupees : Two Thousand Two Hundred Ninty Eight and Paise Five Only.

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