

PURCHASE DIVISION
Advice for approval for credit to supplier

To m-cabin
uploaded

Date:		29/10/20		Prepared by:		D.SOWMYA	
PO/WO no.		71510		PO / WO Date.		21/10/20	
Supplier Name		SSLP		PO/WO amount		8,962	
Firm/Company		Modi Geaty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13881	27/10/20		1,980			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,980	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11775	27/10/20	84493	☒ 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:						1,980	
Amount E – PO / WO value:						8,962	
Amount F – Difference (A – E): GST-18%						1,982	
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20						

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

1 of 1 : 27-10-2020

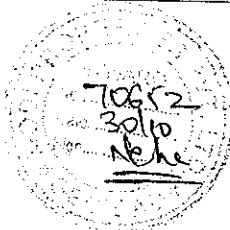
Customer Details				Invoice No.		13881	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		27-10-2020	
				PO No.		71510	
				PO Date.		21-10-2020	
				Req ID		60967	
				Req Date		21-10-2020	
				Loc Req No		68523	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10	56.00	560.00	0	0.00
2	9570 - Tools - Spade with handle - NA - nos	7301	10	100.00	1,000.00	18	180.00
3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
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14							
15							
IGST				CGST		SGST	
				90.00		90.00	
Total Taxable Amount				1,800.00		180.00	
Total Invoice Amount				1,980.00			

Rupees : One Thousand Nine Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction





20.10.20 3:54:09

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	71510	68523
	Doc Date	21-10-2020	
	Quote No	Nil	
	Quote Date	21-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
2 2148 - Carpentry - hardware - Plastic gampa - other - nos	12.00	140.00	0.00	18.00	1,982.40
3 9570 - Tools - Spade with handle - NA - nos	10.00	100.00	0.00	18.00	1,180.00
4 4009 - Consumables - Coconut Broom - other - nos	15.00	16.00	0.00	0.00	240.00
Total Order Value . . .					3,962.40

Rupees : Three Thousand Nine Hundred Sixty Two and Paise Forty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation	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	NA
Measurment	NA
Security	Nil
Remarks	

Bill - 13881 - 27/10/20, 1980
 Balance - 1,982/-
 Jeyaraj

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Name:		Modi realty Mallapur LLP		Date:		20-10-2020	
Phase :		GMR		Time:		10:50	
Material required before date:		20-10-2020		Req. No.		68523	
ID No.		60967					
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Bombay Brooms	std	10	No's			
2.	Plastic gampa	std	12	No's			
3.	Spade with handle	std	10	No's			
4.	Coconut brooms	std	15	No's			
5.							
6.							
7.							
8.							
9.							
10.							
11.							

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labours construction & model flats & site office work purpose at GMR site .

Prepared By :	220-10-2020	Sign. & Date	
Sign. & Date :			
Note:			

Summit Sales LLP

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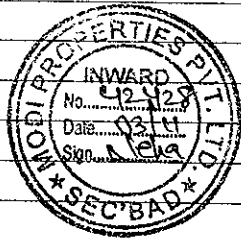
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 27-10-2020

Customer Details		DC No.	11775
Modi Reality Mallapur LLP		DC Date.	27-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71510
		PO Date.	21-10-2020
		Req ID	60967
GSTIN : 36AAEFM1459R1ZP		Req Date	21-10-2020
		Loc Req No	68523
	Description of Goods	HSN/SAC	Qty
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2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	15
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MODI REALITY MALLAPUR LLP	
Ward No. 1235	DL 27/10/20
MRN No. 84493	DL
Received By [Signature]	Sign. 27/10/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

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IGST	CGST	SGST	Total Taxable Amount	1,800.00			180.00
	90.00	90.00	Total Invoice Amount	1,980.00			

Rupees : One Thousand Nine Hundred Eighty Only.

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