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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71570.	PO / WO Date.	21/10/20
Supplier Name	SSIlp.	PO/WO amount	8,962
Firm/Company	Modi realty Mallapur Up	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	29/10/20	5/11					

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

ORIGINAL 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.	13881
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	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	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
4							
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12							
13							
14							
15							

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.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

70652
30/10
Neha

Authorised signatory

Purchase Order

22-10-2020 10:51:25

Or 71510 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
	Rupees : Three Thousand Nine Hundred Sixty Two and Paise Fourty Only.				**Total Order Value . . .**	**3,962.40**

Terms and Conditions :-

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

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
Penality 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	

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
hase :	GMR	Time:	10:50
er		Req. No.	68523
rial required before date:	20-10-2020	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 7-5-10	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:

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.	11775
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	27-10-2020
	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
1	4003 - Consumables - Bombay Broom - Big - nos	9603	10
2	9570 - Tools - Spade with handle - NA - nos	7301	10
3	4009 - Consumables - Coconut Broom - other - nos	9603	15
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 92428
Date 03/11
Sign.

MODI REALTY ...
Ward No. 1235 Dt. 27/10/20
MRN No. 84493 Dt. ....
Received By Rohan 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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

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Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	27-10-2020
	PO No.	71510
	PO Date.	21-10-2020
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3	4009 - Consumables - Coconut Broom - other - nos	9603	15	16.00	240.00	0	0.00
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13							
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15							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1235 Dt 27/10/20
MRN No 84493 Dt
Received By Sign 27/10/20

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.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction