

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	5/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71684	PO / WO Date.	29/10/20
Supplier Name	SSLP.	PO/WO amount	5,581
Firm/Company	Modi Realty Mallapur	Project	BMR
Bill No.	14018	Bill Date	3/11/20
		Bill amount	5,581

Amount A - Bills total (Excluding Transport & Hamali Charges):

No.	DC No	DC. Date	MRN No.	5,581
1.	11903.	3/11/20	84829	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

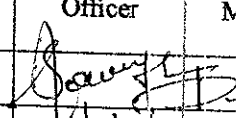
Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. <u> </u> /- ☒ No
Payment - due date	7.11.2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
							
	5/11/20	12/11					

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

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

1 of 1 : 03-11-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Customer Details				Invoice No.		14018		
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020		
				PO No.		71684		
				PO Date.		29-10-2020		
				Req ID		61032		
				Req Date		27-10-2020		
				Loc Req No		68542		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	2156 - Carpentry - hardware - S.S. Screws - other - 25 x 6 - 500 nos		5	110.00	550.00	18	99.00	
2	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 6 - 500 nos		5	125.00	625.00	18	112.50	
3	2156 - Carpentry - hardware - S.S. Screws - other - 50 x6 - 500 nos		5	285.00	1,425.00	18	256.50	
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15	142.00	2,130.00	18	383.40	
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IGST				CGST		SGST		Total Taxable Amount
				425.70		425.70		Total Invoice Amount
				4,730.00				851.40
						5,581.40		

Rupees : Five Thousand Five Hundred Eighty One and Paise Fourty Only.

for Summit Sales LLP

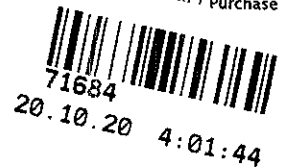
Purchase Order

Page(s) 1 Of 1

29-10-2020 3:05:59 PM

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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

Doc No	71684	68544
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	29-10-2020	
SupplyType	Supply	

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2156 - Carpentry - hardware - S.S. Screws - other - pkts 25 x 6 - 500 nos	5.00	110.00	0.00	18.00	649.00
2 2156 - Carpentry - hardware - S.S. Screws - other - pkts 32 x 6 - 500 nos	5.00	125.00	0.00	18.00	737.50
3 2156 - Carpentry - hardware - S.S. Screws - other - pkts 50 x 6 - 500 nos	5.00	285.00	0.00	18.00	1,681.50
4 2099 - Carpentry - hardware - Fischer - 5mm - pkts	15.00	142.00	0.00	18.00	2,513.40
Total Order Value . . .					5,581.40

Rupees : Five Thousand Five Hundred Eighty One and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** On complete delivery of all materials only.**Tax** Inclusive of all GST taxes**Delivery Date** Next Day.

Delivery Location Gulmchar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty 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 electrical use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Nil

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Company Name:		Modi realty Mallapur LLP		Date:		24-10-2020	
Site & Phase :		GMR		Time:		11.50	
Supplier				Req. No.		68542	
Material required before date:			27-10-2020		ID No.		61032
No	Description	Size	Quantity	Units	Inward No		
1.	SS Screws Pin head(with 5mm plug)	25X6mm	500	No's			
2.	SS Screws Pin head(with 5mm plug)	32X6mm	500	No's			
3.	SS Screws Pin head(with 5mm plug)	50X6mm	500	No's			
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Remarks: For electrical work use purpose at GMR site .							
Prepared By :		M.Likhitha		Approved by			
Sign. & Date :		24-10-2020		Sign. & Date			



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

1 of 1 : 03-11-2020

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

DC No.	11903
DC Date.	03-11-2020
PO No.	71684
PO Date.	29-10-2020
Req ID	61032
Req Date	27-10-2020
Loc Req No	68542

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	15
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TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

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Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 14018

Invoice Date. 03-11-2020

PO No. 71684

PO Date. 29-10-2020

Req ID 61032

Req Date 27-10-2020

Loc Req No 68542

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	425.70	425.70	Total Invoice Amount				5,581.40

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for Summit Sales LLP