

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71779	PO / WO Date.	2/11/20
Supplier Name	Sslp.	PO/WO amount	7310
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14017	3/11/20	7,310
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	7,310
1.	11902	3/11/20	84830	DC matches MRN
2.				☒ Yes ☐ No
3.				☐ Yes ☐ No
				☐ 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)

Is difference between PO / Bill acceptable? ☐ Yes ☐ No (explained below)

Excess / short material received ☐ Approved - within acceptable limits ☐ No (explained below)

Close PO / WO? ☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☐ Yes - Rs. /- ☒ No

Payment - due date 7.11.2020

Remarks:

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

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/-

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				Invoice No.		14017	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		03-11-2020	
				PO No.		71779	
				PO Date.		02-11-2020	
				Req ID		61198	
				Req Date		02-11-2020	
				Loc Req No		68558	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wocd - Sal wood Beading - other - 7'0 x 1.5" x 3/4" - 28 nos	4409	196	14.70	2,881.20	18	518.62
2	2237 - Carpentry - wocd - Sal wood Beading - other - 7'3" x 3" x 1" - 08 nos	4409	58	30.45	1,766.10	18	317.90
3	2237 - Carpentry - wocd - Sal wood Beading - other - 4'0 x 3" x 1" - 08 nos	4409	32	30.45	974.40	18	175.40
4	2237 - Carpentry - wocd - Sal wood Beading - other - 3'6" x 1.5" x 3/4" - 06 nos	4409	21	14.70	308.70	18	55.56
5	2237 - Carpentry - wocd - Sal wood Beading - other - 3'0 x 1.5" x 3/4" - 06 nos	4409	18	14.70	264.60	18	47.64
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14							
15							
IGST				CCST		SGST	
557.56				557.56		Total Taxable Amount	
						Total Invoice Amount	
						6,195.00	
						1,115.12	
						7,310.11	
Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

02-11-2020 15:30:30



71779

30.10.20 4:42:54

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	71779	68558
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	10-12-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'0 x 1.5" x 3/4" - 28 nos	196.00	14.70	0.00	18.00	3,399.82
2 2237 - Carpentry - wood - Sal wood Beading - other - rft 7'3" x 3" x 1" - 08 nos	58.00	30.45	0.00	18.00	2,084.00
3 2237 - Carpentry - wood - Sal wood Beading - other - rft 4'0 x 3" x 1" - 08 nos	32.00	30.45	0.00	18.00	1,149.79
4 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'6" x 1.5" x 3/4" - 03 nos	21.00	14.70	0.00	18.00	364.27
5 2237 - Carpentry - wood - Sal wood Beading - other - rft 3'0 x 1.5" x 3/4" - 06 nos	18.00	14.70	0.00	18.00	312.23
Total Order Value . . .					7,310.10

Rupees : Seven Thousand Three Hundred Ten and Paise Ten Only.

Terms and Conditions :-

Specification / Brand Salwood from Malaysia with design.

Payment Terms Within 15 days of delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2 days.

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 Cost included by us

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs. Above order for A block flat no. 101 & B- 104.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : ____/____/____

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. 11902

DC Date. 03-11-2020

PO No. 71779

PO Date. 02-11-2020

Req ID 61198

Req Date 02-11-2020

Loc Req No 68558

Description of Goods

HSN/SAC

Qty

1 2237 - Carpentry - wood - Sal wood Beading - other - rft

4409

196

2 2237 - Carpentry - wood - Sal wood Beading - other - rft

4409

58

3 2237 - Carpentry - wood - Sal wood Beading - other - rft

4409

32

4 2237 - Carpentry - wood - Sal wood Beading - other - rft

4409

21

5 2237 - Carpentry - wood - Sal wood Beading - other - rft

4409

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MODI REALITY MALLAPUR LLP	
Ward No. 1290	03/11/20
MRN No. 34530	04/11/2020
Received by: Jema	Sign: 03/11/20

for Summit Sales LLP

Authorised signatory

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

1 of 1 : 03-11-2020

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Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R12P				Invoice Date.		03-11-2020	
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				PO Date.		02-11-2020	
				Req ID		61198	
				Req Date		02-11-2020	
				Loc Req No		68558	
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15							
MODI REALTY MALLAPUR LLP Ward No. 1290 Date 03/11/20 MRN No. Received By: Sign: 03/11/20							
IGST CGST SGST Total Taxable Amount				6,195.00 1,115.12			
557.56 557.56 Total Invoice Amount				7,310.11			
Rupees : Seven Thousand Three Hundred Ten and Paise Eleven Only.							

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