

PURCHASE DIVISION
Advice for approval for credit to supplier

		3/11/20		Prepared by:	D.SOWMYA		
PO/WO no.		71509		PO / WO Date.		21/10/20	
Supplier Name		SSRP		PO/WO amount		6,499	
Firm/Company		Medi. Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1		13980		31/10/20		6,499	
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,499	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	11865	21/10/20	84873	☒ 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:						6,499	
Amount E – PO / WO value:						6,499	
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			7.11.2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/11/20 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/-

Purchase Order

Page(s) 1 Of 1

22-10-2020 10:51:25



71509

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.
GST No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C127

040-66335551

9618244433

Doc No	71509	68524
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 6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft 15 nos	3,240.00	1.70	0.00	18.00	6,499.44
Total Order Value . . .					6,499.44
Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four 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 Gulnohar 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**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	20-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68524
Material required before date:	24-10-2020	ID No.	60964

No	Description	Size	Quantity	Units	Inward No	Date
1.	Blue sheet	12' x 18'	15	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: for site use purpose at GMR site .

Prepared By	M.Likhitha	Approved by	
Sign.& Date	20-10-2020	Sign. & Date	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

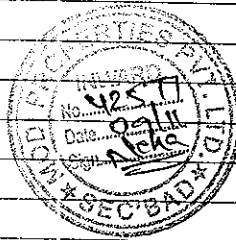
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 31-10-2020

Customer Details		DC No.	11865
Modi Reality Mallapur LLP		DC Date.	31-10-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71509
GSTIN : 36AAEFM1459R1ZP		PO Date.	21-10-2020
		Req ID	60964
		Req Date	21-10-2020
		Loc Req No	68524
Description of Goods		HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		3240
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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17			
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27			
28			
29			
30			



MODI REALTY MALLAPUR LLP

Doc No 1268 DL 31/10/20

IN No 84873 DL 1/11/20

Received By *Romer* Sign *31/10/20*

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MR

84872

9/11/20

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 : 31-10-2020

Customer Details				Invoice No.		13980	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		31-10-2020	
				PO No.		71509	
				PO Date.		21-10-2020	
				Req ID		60964	
				Req Date		21-10-2020	
				Loc Req No		68524	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		3240	1.70	5,508.00	18	991.44
	15 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				495.72		495.72	
Total Taxable Amount				5,508.00		991.44	
Total Invoice Amount						6,499.44	

Rupees : Six Thousand Four Hundred Ninty Nine and Paise Fourty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction