PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71668.	PO / WO Date.	29/10/20
Supplier Name	Ssllp.	PO/WO amount	2,478.
Firm/Company	Modi realty Hallapur llp,	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14021	8/11/20.	1,357
2	13971	31/10/20.	1,121
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,478

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11906.	8/11/20.	84827	☑ Yes ☐ No
2.	11856	31/10/20.	84869	☑ 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:	2,478
Amount E – PO / WO value:	2,478
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	**14.11.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DS					
Date	11/11/20	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/-

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14021
Invoice Date.	03-11-2020
PO No.	71668
PO Date.	29-10-2020
Req ID	61077
Req Date	28-10-2020
Loc Req No	68545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2							
3							
4							
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11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,150.00	207.00
	103.50	103.50	Total Invoice Amount	1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70856 Date 5/11 Sign.

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13971
Invoice Date.	31-10-2020
PO No.	71668
PO Date.	29-10-2020
Req ID	61077
Req Date	28-10-2020
Loc Req No	68545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	475.00	950.00	18	171.00
2							
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IGST	CGST	SGST				
			Total Taxable Amount	950.00		171.00
	85.50	85.50	Total Invoice Amount		1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70792
Date 04/11
Sign Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

29-10-2020 11:31:45 AM

71668

20.10.20 4:01:44

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**	71668	68545
	Doc Date	29-10-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	29-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos *Steel*	2.00	475.00	0.00	18.00	1,121.00
2	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	10.00	115.00	0.00	18.00	1,357.00
					Total Order Value . . .	**2,478.00**

Rupees : Two Thousand Four Hundred Seventy Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 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 site use purpose
Completion Date	Nil
Measurment	Nil
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:	28.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68545
Material required before date:	31.10.20	ID No.	61077

No	Description	Size	Quantity	Units	Inward No	Date
1.	MEASUREMENT TAPE	30 MTR	02	NOS		
2.	MEASUREMENT TAPE	05 MTR	10	NOS		
3.						
4.	71668					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For SITE MEASUREMENTS WORK PURPOSE .

Prepared By	Sravani.A	Approved by	
Sign.& Date	28.10.20	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.	11906
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	03-11-2020
	PO No.	71668
	PO Date.	29-10-2020
	Req ID	61077
GSTIN : 36AAEFM1459R1ZP	Req Date	28-10-2020
	Loc Req No	68545

	Description of Goods	HSN/SAC	Qty
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs - nos	9017	10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42566 Date 09/11 Sign. [illegible]

MODI REALTY MALLAPUR LLP
Ward No 1287 D 03/11/20
MRN No. 54827 Dt 4/11/2020
Received By Rom Sign 03/11/20

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

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

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14021
Invoice Date.	03-11-2020
PO No.	71668
PO Date.	29-10-2020
Req ID	61077
Req Date	28-10-2020
Loc Req No	68545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2117 - Carpentry - hardware - Measuring tape - 5mtrs	9017	10	115.00	1,150.00	18	207.00
2							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1282 Dt 3/11/20
MRN No........Dt..........
Received By Rowe Sign 3/11/20

IGST	CGST	SGST			
	103.50	103.50	Total Taxable Amount	1,150.00	207.00
			Total Invoice Amount	1,357.00	

Rupees : One Thousand Three Hundred Fifty Seven Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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.	11856
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	31-10-2020
	PO No.	71668
	PO Date.	29-10-2020
	Req ID	61077
GSTIN : 36AAEFM1459R1ZP	Req Date	28-10-2020
	Loc Req No	68545

	Description of Goods	HSN/SAC	Qty
1	2115 - Carpentry - hardware - Measuring tape - 30mtrs - nos	9017	2
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MODI PROPERTIES PVT. LTD. * SEC'BAD *
42574
09/11
Neha

INWARD
MODI REALTY MALLAPUR LLP
Inward No. 1265 Dt. 31/10/20
GRN No. 84869 Dt. 1/10/2020.
Received By. Roma Sign. 31/10/20

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	13971
Invoice Date.	31-10-2020
PO No.	71668
PO Date.	29-10-2020
Req ID	61077
Req Date	28-10-2020
Loc Req No	68545

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2115 - Carpentry - hardware - Measuring tape - Steel	9017	2	475.00	950.00	18	171.00
2							
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INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1265 Dt. 31/10/20
MRN No. .... Dt. ....
Received By .... Sign 31/10/20

IGST	CGST	SGST			
	85.50	85.50	Total Taxable Amount	950.00	171.00
			Total Invoice Amount	1,121.00	

Rupees : One Thousand One Hundred Twenty One Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction