PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71693.	PO / WO Date.	29/10/20
~~Supplier Name~~	SSllp.	~~PO/WO amount~~	9,458
Firm/Company	Modi realty Mallapur llp.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14100	7/11/20.	9,458
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,458

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3277	29/10/20	84594	☑ 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:	9,458
Amount E – PO / WO value:	9,458
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/20						

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

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

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14100
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	07-11-2020
	PO No.	71693
	PO Date.	29-10-2020
	Req ID	61113
GSTIN : 36AAEFM1459R1ZP	Req Date	29-10-2020
	Loc Req No	68548

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		6	668.00	4,008.00	18	721.44
2	9097 - Tiles - Urban wood DK Natural Matt - 200		6	668.00	4,008.00	18	721.44
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	8,016.00	1,442.88
	721.44	721.44	Total Invoice Amount	9,458.88	

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

71067
11/11/2020
Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 15:19:45

71693
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71693	68548
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	6.00	668.00	0.00	18.00	4,729.44
2	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	6.00	668.00	0.00	18.00	4,729.44
	Total Order Value . . .					**9,458.88**

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira Rate per sft is Rs. 51.45/- includes GST, box sft is 15.32. 6 tiles in a box
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A-101 & B-104 model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________

Date : __/__/____

[Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68548
Material required before date:	29.10.2020(urgent)	ID No.	61113

No	Description	Size	Quantity	Units	Inward No	Date
1.	urban wood mat(dark) (B-104,A101)	4' x 2'	6	boxes		
2.	urban wood natural (B-104,A101)	4' x 2'	6	boxes		
	71693					

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR A-101 & B-104 BLOCKS MODEL FLATS TILES WORK PURPOSE AT GMR SITE .

Prepared By	Ram prasad	Approved by	
Sign.& Date	29.10.2020	Sign. & Date	

Note:

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71693.	PO / WO Date.	29/10/20
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Firm/Company	Modi realty Mallapur llp.	Project	GMR.
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1.	3277	29/10/20	84594	☑ 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:	9,458
Amount E – PO / WO value:	9,458
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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:	[signature]		APPROVED 16 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	10/11/20						

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

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14100
Invoice Date.	07-11-2020
PO No.	71693
PO Date.	29-10-2020
Req ID	61113
Req Date	29-10-2020
Loc Req No	68548

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3							
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8							
9							
10							
11							
12							
13							
14							
15							

11057
11/11/2020
Neha

IGST	CGST	SGST			
			Total Taxable Amount	8,016.00	1,442.88
	721.44	721.44	Total Invoice Amount	9,458.88	

Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 29-10-2020 15:19:45

71693
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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71693	68548
Doc Date	29-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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	Rupees : Nine Thousand Four Hundred Fifty Eight and Paise Eighty Eight Only.				**Total Order Value . . .**	**9,458.88**

Terms and Conditions :-

Specification / Brand	Brand will be Ispira Rate per sft is Rs. 51.45/- includes GST, box sft is 15.32. 6 tiles in a box
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for A-101 & B-104 model flats purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Reality Mallapur LLP

Site: G M R

DC No.	: 3277
Date	: 29/10/20
Vehicle No.	: TS10UB3123
P.O. / W.O. No.	: 71693
P.O. / W.O. Date	: 29/10/20

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural	06 Box
2	Urban Wood Dark	06 Box
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 12436
Date 03/11
Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1248 Dt 29/11/20
MRN No. 84594 Dt 30/10/2020
Received By ... Sign 29/11/20

GSTIN : 36ACQFS2044C1Z7

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 29/10/20

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory

[Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.10.20
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:30
Supplier		Req. No.	68548
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29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR A-101 & B-104 BLOCKS MODEL FLATS TILES WORK PURPOSE AT GMR SITE .

Prepared By	Ram prasad	Approved by	
Sign.& Date	29.10.2020	Sign. & Date	

Note: