PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71237	PO / WO Date.	12/10/20
Supplier Name	Ssllp.	PO/WO amount	66,150.
Firm/Company	Modi realty Mallapur Up.	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14138	9/11/20.	66,150
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,150

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12004	9/11/20	85353	☑ 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:	66,150
Amount E – PO / WO value:	66,150
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	APPROVED 24 NOV 2020					
Date	11/11/20	MINISH PARIKH MANAGER PROCUREMENT					

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	Invoice No.	14138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-11-2020
	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	200	258.40	51,680.00	28	14,470.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT LTD SEC'BAD INWARD No. Date

IGST	CGST	SGST			
	7,235.20	7,235.20	Total Taxable Amount	51,680.00	14,470.40
			Total Invoice Amount	66,150.40	

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 12-10-2020 2:28:58 PM

71237
10.10.20 12:26:27

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**	71237 68498
	Doc Date	12-10-2020
040-66335551	**Quote No**	NIL
9618244433	**Quote Date**	12-10-2020
	SupplyType	Supply

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	200.00	258.40	0.00	28.00	66,150.40
					Total Order Value . . .	**66,150.40**

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	After Delivery & Production of bill
Tax	Included in the 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
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for Compound Wall &Upper BasementCustomer walking area use purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO NO-71234

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ____________ 12/10/2020

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	09-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68498
Material required before date:	11-10-2020	ID No.	60616

No	Description	Size	Quantity	Units	Inward No	Date
1.	Cement	50kgs	200	bags		
2.						
3.						
4.						
5.		PO				
6.		71237				
7.	09/10/2020					
8.						
	Note : present stock at store is 05 bags .					
10.						

Remarks: FOR COUMPOUND WALL & UPPER BASEMENT CUSTOMERS WALKING AERE PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	09-10-2020	Sign. & Date	

Note:

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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.	12004
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	09-11-2020
	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty
1	3002 - Cement - PPC - 50kgs - bags	2523	200
2			
3			
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INWARD No. 43116 Dt. 23/11/20 Sign Nelg

Ward No 1172 Dt. 15/10/20

MRN No 85353 Dt. 16/10/2020

Received By Ravan Sign 15/10/20

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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	Invoice No.	14138
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	09-11-2020
	PO No.	71237
	PO Date.	12-10-2020
	Req ID	60616
GSTIN : 36AAEFM1459R1ZP	Req Date	09-10-2020
	Loc Req No	68498

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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MODI ...
Ware No. 1172 15/11/20
MRN No. ...
Received By. Jwana Sign. 15/11/20

IGST	CGST	SGST			
			Total Taxable Amount	51,680.00	14,470.40
	7,235.20	7,235.20	Total Invoice Amount	66,150.40	

Rupees : Sixty Six Thousand One Hundred Fifty and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction