

Advice for approval for credit to supplier

Date:	13/11/20.		Prepared by:	D.SOWMYA			
PO/WO no.	72060		PO / WO Date.	11/11/20			
Supplier Name	SSllp.		PO/WO amount	1,955			
Firm/Company	Medi Realty Mallapur llp		Project	GMR			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	14202		12/11/20.	1,303			
2							
3							
4							
Amount A - Bills total (Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	1,303			
1.	12066	12/11/20	85356	DC matches MRN			
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:							
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 / W?G							
☐ Yes ☒ No - wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							
☐ Yes - Rs. 1/- ☒ No							
Payment - due date							
14.11.2020							
Remarks: Short Recd							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

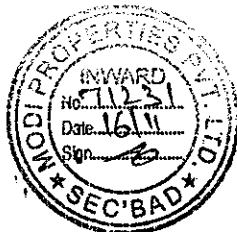
1 of 1 : 12-11-2020

Customer Details				Invoice No.		14202	
Modi Reality Mallapur LLP				Invoice Date.		12-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72060	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-11-2020	
				Req ID		61421	
				Req Date		10-11-2020	
				Loc Req No		68576	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
142.57				142.57		Total Taxable Amount	
				Total Invoice Amount		1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

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	72060	68576
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	11-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6549 - Paints - White Cement - 25kgs - bags	3.00	509.20	0.00	28.00	1,955.33
Total Order Value . . .					1,955.33
Rupees : One Thousand Nine Hundred Fifty Five and Paise Thirty Three 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

Penalty 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

Measurement Nil

Security Nil

Remarks Supplier:

Partly bill: 14202

Dr: 12/11/20

AT: 1303/-

Bal: 652/-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MODIREALTY MALLAPUR LLP		Date:		09-11-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:00	
Supplier				Req. No.		68576	
Material required before date:		11-11-2020		ID No.		61421	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	White cement	25 kgs	3	No's			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For at GMR site .						11 NOV 2020	
Prepared By				Approved by		MINISH PARIKH	
Sign. & Date		09-11-2020		Sign. & Date		MANAGER PROCUREMENT	

Note:

DELIVERY CHALLAN

Summit Sales LLP

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

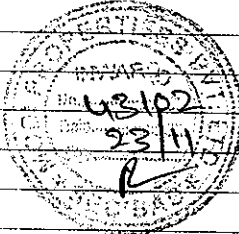
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details		DC No.	12066
Modi Reality Mallapur LLP		DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72060
		PO Date.	11-11-2020
		Req ID	61421
		Req Date	10-11-2020
		Loc Req No	68576
Description of Goods		HSN/SAC	Qty
1	6549 - Paints - White Cement - 25kgs - bags	2523	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			



INWARD
MODI REALTY MALLAPUR LLP
 1344 DL 12/11/20
 WARD No. 85356 DL 12/11/20
 MIRN No. 12/11/20
 Received By: [Signature] Sign: [Signature]

for Summit Sales LLP

Authorized Signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500002

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 12-11-2020

Customer Details				Invoice No.		14202	
Modi Reality Mallapur LLP				Invoice Date.		12-11-2020	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.		72060	
GSTIN : 36AAEFM1459R1ZP				PO Date.		11-11-2020	
				Req ID		61421	
				Req Date		10-11-2020	
				Loc Req No		68576	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6549 - Paints - White Cement - 25kgs - bags	2523	2	509.20	1,018.40	28	285.14
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
142.57				142.57		Total Taxable Amount	
				Total Invoice Amount		1,303.55	

Rupees : One Thousand Three Hundred Three and Paise Fifty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction