PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72074	PO / WO Date.	11/11/20.
Supplier Name	sslp.	PO/WO amount	26,016.
Firm/Company	Modi realty Mallapurllp	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14195	12/11/20.	26,016
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			26,016

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12059	12/11/20	85360	☑ 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:				26,016
Amount E – PO / WO value:				26,016
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						
Date	13/11/20.	24	APPROVED 26 NOV 2020 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

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	Invoice No.	14195
Modi Reality Mallapur LLP	Invoice Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72074
	PO Date.	11-11-2020
	Req ID	61466
GSTIN : 36AAEFM1459R1ZP	Req Date	11-11-2020
	Loc Req No	68584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	4	5512.00	22,048.00	18	3,968.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	22,048.00	3,968.64
	1,984.32	1,984.32	Total Invoice Amount	26,016.64	

Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71224 Date 16/11 Sign

Authorised signatory

Purchase Order

Page(s) 1 Of 1 11-11-2020 5:08:25 PM Oric

72074
06.11.20 4:55:09

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	**Doc No**	72074	68584
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	4.00	5,512.00	0.00	18.00	26,016.64
					Total Order Value . . .	**26,016.64**

Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand, 4.3" CRT display screen, no memory storage
Payment Terms	Within 4 days of delivery.
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	1 Years warranty on Camera
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A-101,109, B - 104,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.Installation chagres extra Rs.500/- per piece

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:	11-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68584
Material required before date: 14-11-2020		ID No.	61466

No	Description	Size	Quantity	Units	Inward No	Date
1.	ZICOM VIDEO DOOR PHONE	STD	4	NO's		
2.						
3.	72074					
4.						
5.					APPROVED	
6					11 NOV 2020	
7.						
8					MINISH PARIKH	
9					MANAGER PROCUREMENT	
10						
11						

Remarks: For WIFI CAMERAS at model flats (A-101,A-109,B-104,B-105) use purpose at GMR Site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	11-11-2020	Sign. & Date	

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.	12059
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	12-11-2020
	PO No.	72074
	PO Date.	11-11-2020
	Req ID	61466
GSTIN : 36AAEFM1459R1ZP	Req Date	11-11-2020
	Loc Req No	68584

	Description of Goods	HSN/SAC	Qty
1	5131 - Equipment - consumable durable - Video Door Phone - NA - Nos	8517	4
2			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43117 Date 23/11/20

Ward No. 1337 Dt. 12/11/20

MRN No. 85360 Dt. 13/11/2020.

Received By. Sign 12/11/20

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

TRANSIT COPY

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14195
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72074
	PO Date.	11-11-2020
	Req ID	61466
GSTIN : 36AAEFM1459R1ZP	Req Date	11-11-2020
	Loc Req No	68584

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5131 - Equipment - consumable durable - Video Door	8517	4	5512.00	22,048.00	18	3,968.64
2							
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MODI REALTY MALLAPUR LLP
Ward No 1337 Dt 12/11/20
MRN No... Dt...
Received By... Sign... 12/11/20

IGST	CGST	SGST			
			Total Taxable Amount	22,048.00	3,968.64
	1,984.32	1,984.32	Total Invoice Amount	26,016.64	

Rupees : Twenty Six Thousand Sixteen and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory