PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72064	PO / WO Date.	11/11/2020
Supplier Name	Summit Sales LLP	PO/WO amount	Rs. 10,419/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14235	17/11/2020	Rs. 651/-
2.	14201	12/11/2020	Rs. 5,731/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,382/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12077	17/11/2020	85344	☑ Yes □ No
2.	12064	12/11/2020	85364	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 6,382/-
Amount E – PO / WO value:				Rs. 10,419/-
Amount F – Difference (A – E):				Rs. 4,038/-

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	**28/11/2020**

Remarks**: Part bill received.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 26 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/11/20	24/11					

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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.	14235
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	17-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
2	7514 - Stationery - other - Cello Tape - other - nos brown colour		10	40.00	400.00	18	72.00
3							
4							
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12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	560.00		91.20
	45.60	45.60	Total Invoice Amount	651.20		

Rupees : Six Hundred Fifty One and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71342
Date 20/11
Sign. Alehs

Authorised signatory

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** ORIGINAL INVOICE 12-11-2020

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14201
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7523 - Stationery - other - Eraser - NA - nos		15	1.50	22.50	18	4.04
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15	3.00	45.00	12	5.40
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7529 - Stationery - other - File Folders - NA - nos A3		300	5.50	1,650.00	18	297.00
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
7	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
8	7509 - Stationery - other - Calculator - NA - nos		6	155.00	930.00	18	167.40
9	7594 - Stationery - other - Stapler pin - other - boxes big	7415	4	15.00	60.00	18	10.80
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
11	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
12	7572 - Stationery - other - Punch - 16mm - nos		4	62.00	248.00	18	44.64
13	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	4,903.50		827.00
	413.50	413.50	Total Invoice Amount	5,730.51		

Rupees : Five Thousand Seven Hundred Thirty and Paise Fifty One Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71238 Date 16/11 Sign.

Authorised signatory

Purchase Order

72064
06.11.20 4:55:09

 11-11-2020 12:06:43 Or

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**	72064	68578
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	7560 - Stationery - other - Pen - NA - nos *red-50,Blue-50*		100.00	3.50	0.00	12.00	392.00
2	7523 - Stationery - other - Eraser - NA - nos		15.00	1.50	0.00	18.00	26.55
3	7585 - Stationery - other - Sharpner - NA - nos		15.00	3.00	0.00	12.00	50.40
4	7594 - Stationery - other - Stapler pin - other - boxes *small*		6.00	6.00	0.00	18.00	42.48
5	7563 - Stationery - other - Pencil - NA - boxes	Bal. 2	3.00	42.00	0.00	12.00	141.12
6	7529 - Stationery - other - File Folders - NA - nos *A3*	Bal. 200	500.00	5.50	0.00	18.00	3,245.00
7	7538 - Stationery - other - L - File Folders - NA - nos		50.00	8.40	0.00	18.00	495.60
8	7593 - Stationery - other - Stapler - other - nos *small*	Bal. 30	40.00	37.00	0.00	18.00	1,746.40
9	7509 - Stationery - other - Calculator - NA - nos		6.00	155.00	0.00	18.00	1,097.40
10	7594 - Stationery - other - Stapler pin - other - boxes *big*		4.00	15.00	0.00	18.00	70.80
11	7512 - Stationery - other - CD Marker - NA - nos		20.00	18.00	0.00	12.00	403.20
12	7544 - Stationery - other - Marker - NA - nos	~~Bal. 30~~	40.00	16.00	0.00	12.00	716.80
13	7572 - Stationery - other - Punch - 16mm - nos		4.00	62.00	0.00	18.00	292.64
14	7514 - Stationery - other - Cello Tape - other - nos *brown colour*	Bal. 30	30.00	40.00	0.00	18.00	1,416.00
15	7584 - Stationery - other - Scribbling Pads - other - nos		20.00	12.00	0.00	18.00	283.20
				Total Order Value . . .			**10,419.59**

Rupees : Ten Thousand Four Hundred Ninteen and Paise Fifty Nine Only.

=> Part Bills received of Rs. 651+5731 = 6,382/- (Bills 114235/114201) and Bal. Bill of Rs. 4,038/- to be receivable.
uf 24/11/20.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

For ***Modi Reality Mallapur LLP***

Authorised Signatory

11/11/2020

Name : ______

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Contact

Purchase Order

Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	09-11-2020
Site & Phase :	GULMOHAR RESIDENCY		Time:	14:00
Supplier			Req. No.	68578
Material required before date:		11-11-2020	ID No.	G1420

No	Description	Size	Quantity	Units	Inward No	Date
1.	Red pens	Std	50	No's		
2.	pencils	Std	3	Box		
3.	Blue pens	std	50	No's		
4.	eraser	std	15	No's		
5.	Sharpener	std	15	No's		
6.	A3 file folders	Std	500	No's		
7.	L folders	Std	50	No's		
8.	staplers P.O. 72064	small	5	Box		
9.	Calculators	Std	6	No's		
10.	Stapler pins	small	6	No's		
11.	Stapler pins	big	4	No's		
12	CD markers	Std	20	No's		
13	Markers	big	40	No's		
14.	Punch machine	Big	4	No's		
15.	Cello tape (brown colour)	Big	30	No's		
16.	Scrippling pads	Std	20	No's		
17.	Clear file	Std	2	No's		

Remarks: for site office and sales office purpose at GMR site .

Prepared By	Likhitha	Approved by	APPROVED
Sign.& Date	09-11-2020	Sign. & Date	11 NOV 2020

Note:

MINISH PARIKH
MANAGER PROCUREMENT

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.	12077
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	17-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty
1	7544 - Stationery - other - Marker - NA - nos	9608	10
2	7514 - Stationery - other - Cello Tape - other - nos		10
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43107 Date 23/11/20 Neha

MODI REALTY MALLAPUR LLP
Ward No 1355 Dt 18/11/20
MRN No 85344 Dt 19/11/20
Received By Sravan Sign 18/11/20

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	14235
Modi Reality Mallapur LLP	Invoice Date.	17-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
	Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7544 - Stationery - other - Marker - NA - nos	9608	10	16.00	160.00	12	19.20
2	7514 - Stationery - other - Cello Tape - other - nos brown colour		10	40.00	400.00	18	72.00
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MODI REALTY MALLAPUR LLP
Ward No. 1355 Dt. 18/11/20
MRN No. .... Dt. ....
Received By Srawan Sign 18/11/20

IGST	CGST	SGST	Total Taxable Amount	560.00		91.20
	45.60	45.60	Total Invoice Amount	651.20		

Rupees : Six Hundred Fifty One and Paise Twenty 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	DC No.	12064
Modi Reality Mallapur LLP	DC Date.	12-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty
1	7523 - Stationery - other - Eraser - NA - nos		15
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15
3	7594 - Stationery - other - Stapler pin - other - boxes	7415	6
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1
5	7529 - Stationery - other - File Folders - NA - nos		300
6	7538 - Stationery - other - L - File Folders - NA - nos		50
7	7593 - Stationery - other - Stapler - other - nos	9608	10
8	7509 - Stationery - other - Calculator - NA - nos		6
9	7594 - Stationery - other - Stapler pin - other - boxes	7415	4
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20
11	7544 - Stationery - other - Marker - NA - nos	9608	30
12	7572 - Stationery - other - Punch - 16mm - nos		4
13	7584 - Stationery - other - Scribbling Pads - other - nos		20
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1341 Dt. 12/11/20
MRN No. 85364 Dt. 13/11/2020
Received By Sign 12/11/20

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43098
Date 23/11
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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.	14201
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	12-11-2020
	PO No.	72064
	PO Date.	11-11-2020
	Req ID	61420
GSTIN : 36AAEFM1459R1ZP	Req Date	10-11-2020
	Loc Req No	68578

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7523 - Stationery - other - Eraser - NA - nos		15	1.50	22.50	18	4.04
2	7585 - Stationery - other - Sharpner - NA - nos	8214	15	3.00	45.00	12	5.40
3	7594 - Stationery - other - Stapler pin - other - boxes small	7415	6	6.00	36.00	18	6.48
4	7563 - Stationery - other - Pencil - NA - boxes	4421	1	42.00	42.00	12	5.04
5	7529 - Stationery - other - File Folders - NA - nos A3	-	300	5.50	1,650.00	18	297.00
6	7538 - Stationery - other - L - File Folders - NA - nos		50	8.40	420.00	18	75.60
7	7593 - Stationery - other - Stapler - other - nos small	9608	10	37.00	370.00	18	66.60
8	7509 - Stationery - other - Calculator - NA - nos		6	155.00	930.00	18	167.40
9	7594 - Stationery - other - Stapler pin - other - boxes big	7415	4	15.00	60.00	18	10.80
10	7512 - Stationery - other - CD Marker - NA - nos	9608	20	18.00	360.00	12	43.20
11	7544 - Stationery - other - Marker - NA - nos	9608	30	16.00	480.00	12	57.60
12	7572 - Stationery - other - Punch - 16mm - nos		4	62.00	248.00	18	44.64
13	7584 - Stationery - other - Scribbling Pads - other -		20	12.00	240.00	18	43.20
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,903.50	827.00
	413.50	413.50	Total Invoice Amount	5,730.51	

Rupees : Five Thousand Seven Hundred Thirty and Paise Fifty One Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1341 Dt. 12/11/20
MRN No. ...... Dt. ......
Received By ...... Sign ......

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction