

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/11/20.		Prepared by: D.SOWMYA	
PO/WO no: 71814		PO / WO Date: 3/11/20	
Supplier Name: Sslp.		PO/WO amount: 10,443.	
Firm/Company: Modi Realty Mallapur		Project: GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14376.	24/11/20.	6,136
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,136
Sl. No.	DC No	DC. Date	MRN No.
1.	12210	24/11/20	85665
2.			
3.			
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			6,136
Amount E – PO / WO value:			10,443
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		29.11.2020	
Remarks: P.O. No. 11			
Approved by	Purchase Officer	Purchase Manager	Procurement M D
Sign:			APPROVED
Date: 26/11/20			28 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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

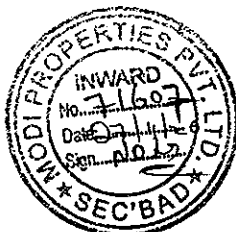
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14376	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		71814	
				PO Date.		03-11-2020	
				Req ID		61204	
				Req Date		02-11-2020	
				Loc Req No		68562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25	60.00	1,500.00	18	270.00
2	9545 - Tools - Helmet - other - nos white	65061090	20	185.00	3,700.00	18	666.00
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				5,200.00		936.00	
Total Invoice Amount				6,136.00			
Rupees : Six Thousand One Hundred Thirty Six Only.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorized Signatory

Purchase Order

Page(s) 1 Of 1

06-11-2020 10:57:45

Origin:

71814
30.10.20 4:44:38

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	71814	68562
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	03-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9592 - Tools - Labour helmet female - NA - nos	20.00	60.00	0.00	18.00	1,416.00
2 9593 - Tools - Labour helmet male - NA - Nos	35.00	60.00	0.00	18.00	2,478.00
3 9545 - Tools - Helmet - other - nos white	30.00	185.00	0.00	18.00	6,549.00
Total Order Value . . .					10,443.00

Rupees : Ten Thousand Four Hundred Fourty Three Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

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 Staff use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

① Part Bill Received

② Bill NO - 14121

Amt - 4,1307

Dt - 7/11/20

Bill Receivable - 6136

Key
PO cleared,
28/11/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02-11-2020			
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.52			
Supplier		Req. No.	68562			
Material required before date:	04-11-2020	ID No.	61204			
No	Description	Size	Quantity	Units	Inward No	Date
1.	STAFF HELMETS	STD	15	NOS		
2.	MALE HELMETS	STD	35	NOS		
3.	FEMALE HELMETS	STD	20	NOS		
4.	VISITOR HELMETS	STD	15	NOS		
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: For SITE STAFF, VISITORS & LABOURS USING AT SITE ON WORKING TIME						
Prepared By	M.LIKHITHA	Approved by				
Sign. & Date	02-11-2020	Sign. & Date				

Note:

P. Prabhakar

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 : 24-11-2020

Customer Details		DC No.	12210
Modi Reality Mallapur LLP		DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	71814
		PO Date.	03-11-2020
		Req ID	61204
		Req Date	02-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68562
	Description of Goods	HSN/SAC	Qty
1	9593 - Tools - Labour helmet male - NA - Nos	6506	25
2	9545 - Tools - Helmet - other - nos	65061090	20
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Subject to Hyderabad Jurisdiction

For Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1386 DL 24/11/20
MRN No. 85665 25/11
Received By Amr Sign [Signature]



TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details				Invoice No.		14376	
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		24-11-2020	
				PO No.		71814	
				PO Date.		03-11-2020	
				Req ID		61204	
				Req Date		02-11-2020	
				Loc Req No		68562	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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12							
13							
14							
15							
IGST				CGST		SGST	
468.00				468.00		468.00	
Total Taxable Amount				5,200.00		936.00	
Total Invoice Amount				6,136.00			

Rupees : Six Thousand One Hundred Thirty Six Only.

for Summit Sales LLP


Authorized signatory

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 1386	Dt. 24/11/20
MRN No.	Dt.
Received By Amit	Sign