PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72217	PO / WO Date.	18/11/20
Supplier Name	SSllp.	PO/WO amount	8,574
Firm/Company	Modi realty Hallapur llp	Project	GM
Sl. No.	Bill No.	Bill Date	Bill amount
1	14380.	24/11/20.	8,574
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,574

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12214	24/11/20	85669.	☑ 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:	8,574
Amount E – PO / WO value:	8,574
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 28 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/11/20	28/11					

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. 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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14380
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72217
	PO Date.	18-11-2020
	Req ID	61613
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6	1276.00	7,656.00	12	918.72
	30w flood light						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,656.00		918.72
	459.36	459.36	Total Invoice Amount	8,574.72		

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7164 Date 27/11 Sign. Nele

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-11-2020 4:57:37 PM

Original / 72217
16.11.20 11:21:50

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**	72217	68594
	Doc Date	18-11-2020	
	Quote No	Nil	
	Quote Date	18-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *30w flood light*	6.00	1,276.00	0.00	12.00	8,574.72
					Total Order Value . . .	**8,574.72**

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Wipro brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. above order for Lighting for street lighting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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 Reality Mallapur	Date:	17-011-2020
Site & Phase :	GMR	Time:	10.32
Supplier		Req. No.	68594
Material required before date:	19-11-2020	ID No.	61613

No	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	**LED flood lights (Philip BVP 161) Wipro**	**White**	30 Watts	06	Nos		
2	₹2217						
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Site lighting Purpose at GMR Site.

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	17-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
19 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

Customer Details	DC No.	12214
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72217
	PO Date.	18-11-2020
	Req ID	61613
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68594

	Description of Goods	HSN/SAC	Qty
1	4746 - Electrical - other - LED Lights - NA - nos	9405	6
2			
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. INWARD No. 43199 Date 26.11 Sign. Neha SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1390 Dt. 24/11/20
MRN No. 85669 Dt. 25/11/20
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14380
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72217
	PO Date.	18-11-2020
	Req ID	61613
GSTIN : 36AAEFM1459R1ZP	Req Date	17-11-2020
	Loc Req No	68594

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4746 - Electrical - other - LED Lights - NA - nos 30w flood light	9405	6	1276.00	7,656.00	12	918.72
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IGST	CGST	SGST			
			Total Taxable Amount	7,656.00	918.72
	459.36	459.36	Total Invoice Amount	8,574.72	

Rupees : Eight Thousand Five Hundred Seventy Four and Paise Seventy Two Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1390 Dt 24/11/20
MRN No.........Dt.........
Received By Amit Sign

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory