PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71527	PO / WO Date.	22/10/20
Supplier Name	sslp.	PO/WO amount	11,804.
Firm/Company	Modi realty Mallapur Llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14384.	24/11/20.	11,804
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,804

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12218	24/11/20	85672	☑ 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:	–
Amount E – PO / WO value:	11,804
Amount F – Difference (A – E): GST-18%	11,804
	–

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	26/11/20.	28/11					

APPROVED
28 NOV 2020
MINISH PARIKH
MANAGER-PROCUREMENT

Notes: 1. In case amount to be credited to supplier & 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. 50,000/- 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

Customer Details	Invoice No.	14384
Modi Reality Mallapur LLP	Invoice Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71527
	PO Date.	22-10-2020
	Req ID	60853
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68517

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2	930.00	1,860.00	18	334.80
	S2040105 white						
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2	872.00	1,744.00	18	313.92
	S2090103 white						
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA -		2	2433.00	4,866.00	18	875.88
	S1041108 white						
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2	767.00	1,534.00	18	276.12
	B1520112						
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13							
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15							

IGST	CGST	SGST	Total Taxable Amount	10,004.00		1,800.72
	900.36	900.36	Total Invoice Amount	11,804.72		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7161 Date 9/11 Sign. Nele

Authorised signatory

Purchase Order

 27-10-2020 14:30:18

71527
20.10.20 3:54:09

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**	71527	68517
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	7321 - Plumbing - sanitary - Washbasin - other - nos *S2040105 white*	2.00	930.00	0.00	18.00	2,194.80
2	7348 - Plumbing - sanitary - Pedastal - NA - nos *S2090103 white*	2.00	872.00	0.00	18.00	2,057.92
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos *S1041108 white*	2.00	2,433.00	0.00	18.00	5,741.88
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos *B1520112*	2.00	767.00	0.00	18.00	1,810.12
					Total Order Value . . .	**11,804.72**

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

Terms and Conditions :-

Specification / Brand	All items shall be of 'Cera' brand,
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 3 days
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 B-106 Site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	19-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	13:05
Supplier		Req. No.	68517
Material required before date:	urgent	ID No.	60853

No	Description	Size	Quantity	Units	Inward No	Date
1.	Wash basin	std	02	No's		
2.	EWC wall hung without flush tank	std	02	No's		
3.	EWC seat covers	std	02	No's		
4.	71527					
5.						
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9.						
10.						

APPROVED
23 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-106 flat for site office (as same VOC site office) work purpose.

Prepared By	A.Sravani	Approved by	
Sign.& Date	19-10-2020	Sign. & Date	

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

Customer Details	DC No.	12218
Modi Reality Mallapur LLP	DC Date.	24-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	71527
	PO Date.	22-10-2020
	Req ID	60853
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68517

	Description of Goods	HSN/SAC	Qty
1	7321 - Plumbing - sanitary - Washbasin - other - nos	69101000	2
2	7348 - Plumbing - sanitary - Pedastal - NA - nos	69101000	2
3	7296 - Plumbing - sanitary - EWC -Wall hung - NA - nos		2
4	7309 - Plumbing - sanitary - Seat Cover - NA - nos		2
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MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No. 43201
Date 25/11
Sign Neha

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1394 Dt. 24/11/20
MRN No. 85672 Dt. 25/11/2020
Received By Amit Sign

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14384
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	71527
	PO Date.	22-10-2020
	Req ID	60853
GSTIN : 36AAEFM1459R1ZP	Req Date	19-10-2020
	Loc Req No	68517

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IGST	CGST	SGST				
			Total Taxable Amount	10,004.00		1,800.72
	900.36	900.36	Total Invoice Amount	11,804.72		

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

for Summit Sales LLP

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1394 Dt 24/11/20
MRN No.......... Dt..........
Received By Amit Sign..........

Subject to Hyderabad Jurisdiction

Authorised signatory