PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72383,	PO / WO Date.	23/11/20
Supplier Name	sslp.	PO/WO amount	6,132
Firm/Company	Modi Realty Mallapur llp	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14377	24/11/20.	2,856
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,856

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12211	24/11/20	85666	☑ 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:	2,856
Amount E – PO / WO value:	6,132
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[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

Email: purchase@modiproperties.com ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 24-11-2020

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,

GSTIN : 36AAEFM1459R1ZP

Invoice No.	14377
Invoice Date.	24-11-2020
PO No.	72383
PO Date.	23-11-2020
Req ID	61767
Req Date	23-11-2020
Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos D531065	9405	10	210.00	2,100.00	12	252.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos D532065	9405	2	225.00	450.00	12	54.00
3							
4							
5							
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9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,550.00		306.00
	153.00	153.00	Total Invoice Amount	2,856.00		

Rupees : Two Thousand Eight Hundred Fifty Six Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71608 Date 27/11 Sign Neha SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 23-11-2020 4:15:41 PM

Purchase Order

Origin: 72383
16.11.20 11:23:59

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**	72383	68602
	Doc Date	23-11-2020	
	Quote No	Nil	
	Quote Date	23-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos *D531065*	10.00	210.00	0.00	12.00	2,352.00
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos *D532065*	15.00	225.00	0.00	12.00	3,780.00
	Rupees : Six Thousand One Hundred Thirty Two Only.		**Total Order Value . . .**			**6,132.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 9502221011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. above order for Lighting for Model flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Quantity Recieved.
Bill No :- 14377 dt :- 24/11/20
AMT :- 2,856/-
Balance :- AMT :- 3,276/- Recie
28/11/2020

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:	23-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:50
Supplier		Req. No.	68602
Material required before date:	25-11-2020	ID No.	61767

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tube Light	2'	10	No's		
2.	Tube Light	4'	15	No's		
3.	72383					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATS PURPOSE AT SITE.

Prepared By	Sravani.A	Approved by	
Sign.& Date	23-11-2020	Sign. & Date	

Note:

APPROVED
23 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		
Modi Reality Mallapur LLP	DC No.	12211
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	24-11-2020
	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty
1	4662 - Electrical - other - Tubelight fitting - 2ft - nos	9405	10
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1387 Dt. 24/11/20
MRN No. 85666 Dt. 25/11/20
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43196
Date 26/11
Sign.

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	14377
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	24-11-2020
	PO No.	72383
	PO Date.	23-11-2020
	Req ID	61767
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68602

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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	D531065						
2	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	2	225.00	450.00	12	54.00
	D532065						
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15							

IGST	CGST	SGST				
			Total Taxable Amount	2,550.00		306.00
	153.00	153.00	Total Invoice Amount		2,856.00	

Rupees : Two Thousand Eight Hundred Fifty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1387 Dt. 24/11/20
MRN No.......... ..Dt..............
Received By Amit ..Sign..........