PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/12/20. | Prepared by: | D.SOWMYA |
| PO/WO no. | 72556. | PO / WO Date. | 30/11/20 |
| Supplier Name | Ssllp. | PO/WO amount | 7080 |
| Firm/Company | Modi security Mallapur llp | Project | GMR |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 14523. | 1/12/20. | 7,080 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 7,080 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 12331 | 1/12/20 | 85958 | ☑ 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: | 7,080 |
| Amount E – PO / WO value: | 7,080 |
| 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 | **5.12.2020** |
| Remarks: | |

MODI PROPERTIES PVT. LTD. INWARD No. Date. Sign. SEC'BAD

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | [signature] | | | | | |
| Date | 3/12/20 | 8/12 | | | | | |

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**



| Customer Details | | |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice No. | 14523 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | Invoice Date. | 01-12-2020 |
| | PO No. | 72556 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61867 |
| GSTIN : 36AAEFM1459R1ZP | Req Date | 27-11-2020 |
| | Loc Req No | 68618 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6002 - Miscellaneous - Acrylic Sheet - other - sft | | 6 | 1000.00 | 6,000.00 | 18 | 1,080.00 |
| | 2' x 4' - 6mm thick with frame - in nos | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | Total Taxable Amount | 6,000.00 | 1,080.00 |
|---|---|---|---|---|---|
| | 540.00 | 540.00 | Total Invoice Amount | 7,080.00 | |

Rupees : Seven Thousand Eighty Only.

**for Summit Sales LLP**

*Authorised signatory*

MODI PROPERTIES PVT. LTD. INWARD No. 71833 Date 4/12 Sign. SEC'BAD

Subject to Hyderabad Jurisdiction

# Purchase Order

72556
25.11.20 1:07:27

 30-11-2020 14:58:30

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** | 72556 | 68618 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 30-11-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 27-05-2020 | |
| 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 | 6002 - Miscellaneous - Acrylic Sheet - other - sft<br>*2' x 4' - 6mm thick with frame - in nos* | 6.00 | 1,000.00 | 0.00 | 18.00 | 7,080.00 |
| | | | | **Total Order Value . . .** | | **7,080.00** |

Rupees : Seven Thousand Eighty Only.

**Terms and Conditions :-**

| | |
|---|---|
| **Specification / Brand** | All items shall be of 1st qlty. Transparent. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | Next day. |
| **Delivery Location** | Gulmohar Residency<br>Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge<br>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. Pymt as per actual receipt of material. Above order for Site, Sales office and Anand Mehta sir cabin purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |

**Remarks**

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MRMLLP | Date: | 26-11-2020 |
| Site & Phase : | GMR | Time: | 17:00 |
| Supplier | | Req. No. | 68618 |
| Material required before date: 27-11-2020 | | ID No. | 61867 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1. | Frame with Acrylic sheet 6 mm thickness | 2'X4' | 6 | No's | | |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | 72556 | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |

Remarks: For Site & Sales & Anand sir cabin use purpose at GMR

| | | | |
|---|---|---|---|
| Prepared By | M.Likhitha | Approved by | |
| Sign.& Date | 26-11-2020 | Sign. & Date | |

Note:

15130

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. | 12331 |
|---|---|---|
| Modi Reality Mallapur LLP | DC Date. | 01-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 72556 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61867 |
| | Req Date | 27-11-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68618 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 6002 - Miscellaneous - Acrylic Sheet - other - sft | | 6 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | | | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 21 | | | |
| 22 | | | |
| 23 | | | |
| 24 | | | |
| 25 | | | |
| 26 | | | |
| 27 | | | |
| 28 | | | |
| 29 | | | |
| 30 | | | |

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 43547
Date 7/12
Sign.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1930 Dt. 01/12/20
MRN No. 85958 Dt. 02/12/20.
Received By. Amit Sign.

for Summit Sales LLP

*Authorised signatory*

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** | Invoice No. | 14523 |
|---|---|---|
| Modi Reality Mallapur LLP | Invoice Date. | 01-12-2020 |
| Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, | PO No. | 72556 |
| | PO Date. | 30-11-2020 |
| | Req ID | 61867 |
| | Req Date | 27-11-2020 |
| GSTIN : 36AAEFM1459R1ZP | Loc Req No | 68618 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 6002 - Miscellaneous - Acrylic Sheet - other - sft | | 6 | 1000.00 | 6,000.00 | 18 | 1,080.00 |
| | 2' x 4' - 6mm thick with frame - in nos | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 6,000.00 | | 1,080.00 |
| | 540.00 | 540.00 | Total Invoice Amount | 7,080.00 | | |

Rupees : Seven Thousand Eighty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1430 Dt. 01/12/20
MRN No........ Dt........
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

**for Summit Sales LLP**

*Authorised signatory*