

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72503	PO / WO Date.	27/11/20
Supplier Name	SSIIP	PO/WO amount	7788/-
Firm/Company	Modi Reality Mallapur	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14479	28/11/20	7,788/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):

7,788/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12295	28/11/20	85972	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges

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Amount C –Other Debits :

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Amount D (D=A+B-C) – Amount to be credited to the supplier:

7,788/-

Amount E – PO / WO value:

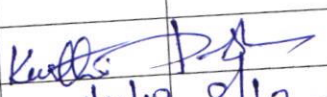
7,788/-

Amount F – Difference (A – E): GST-18%

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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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	01/12/20	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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

1 of 1 : 28-11-2020

Customer Details

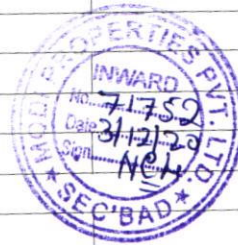
Modi Reality Mallapur LLP

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

GSTIN : 36AAEFM1459R1ZP

Invoice No. 14479
 Invoice Date. 28-11-2020
 PO No. 72503
 PO Date. 27-11-2020
 Req ID 61862
 Req Date 27-11-2020
 Loc Req No 68617

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4025 - Consumables - Door Mat - other - nos 2' x 4' -64 sft		5	1320.00	6,600.00	18	1,188.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST					6,600.00		1,188.00
CGST							
SGST							
Total Taxable Amount							
Total Invoice Amount					7,788.00		



Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

28-11-2020 10:20:15

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72503

25.11.20 1:07:27

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 040-6633551 9618244433	Doc No	72503	68617
	Doc Date	27-11-2020	
	Quote No	Nil	
	Quote Date	27-11-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4025 - Consumables - Door Mat - other - nos 2' x 4' -64 sft	5.00	1,320.00	0.00	18.00	7,788.00
Total Order Value . . .					7,788.00

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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	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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Accepted the above Terms And Conditions

For **Summit Sales LLP**

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Date : ____/____/____

Contact :-

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	26-11-2020
Site & Phase :	GMR	Time:	10:30
Supplier		Req. No.	68617
Material required before date:	27-11-2020	ID No.	61862

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC DOOR MATS (GREY COLOUR)	4'X2'	20	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						

Remarks: For 4 Model flats & site & Sales office use purpose at GMR Site .

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



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 : 28-11-2020

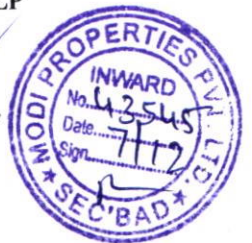
Customer Details		DC No.	12295
Modi Reality Mallapur LLP		DC Date.	28-11-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72503
		PO Date.	27-11-2020
		Req ID	61862
		Req Date	27-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68617
	Description of Goods	HSN/SAC	Qty
1	4025 - Consumables - Door Mat - other - nos		5
2			
3			
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1412 Dt. 28/11/20
MRN No 85972 Dt. 28/11/20
Received By Amir Sign [Signature]

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

1 of 1 : 28-11-2020

Customer Details				Invoice No.	14479			
Modi Reality Mallapur LLP				Invoice Date.	28-11-2020			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	72503			
GSTIN : 36AAEFM1459R1ZP				PO Date.	27-11-2020			
				Req ID	61862			
				Req Date	27-11-2020			
				Loc Req No	68617			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	4025 - Consumables - Door Mat - other - nos 2' x 4' -64 sft		5	1320.00	6,600.00	18	1,188.00	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST				CGST		SGST		Total Taxable Amount
				594.00		594.00		Total Invoice Amount
				6,600.00		1,188.00		7,788.00

Rupees : Seven Thousand Seven Hundred Eighty Eight Only.

Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1412	Dt. 28/11/20
MRN No.	Dt.
Received By. <i>Amik</i>	Sign. <i>R</i>

for Summit Sales LLP


 Authorised signatory