

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/12/2020		Prepared by: MINISH	
PO/WO no. 72383		PO / WO Date. 23/11/2020	
Supplier Name S S L L P .		PO/WO amount 6,132/-	
Firm/Company Modi Realty Hallmark LLP		Project GMR .	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14610	05/12/2020	3,276/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,276/-
Sl. No.	DC No	DC. Date	MRN No.
1.	12411	05/12/2020	86068
2.			
3.			
Amount B –Other Credits :Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,276/-
Amount E – PO / WO value:			6,132/-
Amount F – Difference (A – E): GST-18%			2,856/-
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		19/12/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	3-12-20		

Notes: 1. In case amount to be credited to supplier and bill amount 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. 0.000/- 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-12-2020

Customer Details				Invoice No.		14610				
Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice Date.		05-12-2020				
				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	4663 - Electrical - other - Tubelight fitting - 4ft - nos			9405	13	225.00	2,925.00	12	351.00	
	D532065									
2										
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13										
14										
15										
IGST		CGST		SGST		Total Taxable Amount		2,925.00		351.00
		175.50		175.50		Total Invoice Amount		3,276.00		
Rupees : Three Thousand Two Hundred Seventy Six Only.										

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order



72383

16.11.20 11:23:59

Page(s) 1 Of 1

23-11-2020 4:15:41 PM

Origin:

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

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

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
Total Order Value . . .					6,132.00

Rupees : Six Thousand One Hundred Thirty Two Only.

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 9502211011

Penalty 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 Received.
Bill No 14377 dt 24/11/20.
Amt is 2856/-
Balance Amt 3,276/- Received.
4/12/2020
80 cleared
4/12/2020

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/2020

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 : 05-12-2020

Customer Details		DC No.	12411
Modi Reality Mallapur LLP		DC Date.	05-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,		PO No.	72383
		PO Date.	23-11-2020
		Req ID	61767
		Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68602
	Description of Goods	HSN/SAC	Qty
1	4663 - Electrical - other - Tubelight fitting - 4ft - nos	9405	13
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Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
 Ward No. 1450 Dt. 05/12/20
 MRN No. 86068 Dt. 07/12/20
 Received By: Amt Sign: [Signature]

for Summit Sales LLP

Authorized 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

1 of 1 : 05-12-2020

Customer Details				Invoice No.	14610			
Modi Reality Mallapur LLP				Invoice Date.	05-12-2020			
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				PO Date.	23-11-2020			
				Req ID	61767			
				Req Date	23-11-2020			
GSTIN : 36AAEFM1459R1ZP				Loc Req No	68602			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
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	D532065							
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IGST	CGST	SGST	Total Taxable Amount		2,925.00		351.00	
	175.50	175.50	Total Invoice Amount		3,276.00			

Rupees : Three Thousand Two Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD

MODI REALTY MALLAPUR LLP

Ward No. 1450 Dt. 05/12/20

MRN No. Dt.

Received By. *Ant R* Sign. *R*

for Summit Sales LLP

A

Authorised signatory