

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		17/12/2020		Prepared by:		NEHA .C	
PO/WO no.		72846		PO / WO Date.		09/12/2020	
Supplier Name		SSLP		PO/WO amount		6,997.41/-	
Firm/Company		Modi realty Mallapur Hp		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	14682	09/12/2020		6,997.41/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						6,997.41/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12483	09/12/2020	86320	☐ 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:						6,997.41/-	
Amount E – PO / WO value:						6,997.41/-	
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			19/12/20				
Remarks: The Original requisition was submitted to S&SLP Accountant with your bank expense Card.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	17/12/20	18/12/20	MINISH PARIKH MANAGER PROCUREMENT				

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/-

Summit Sales LLP

ORIGINAL INVOICE

#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 : 09-12-2020

Customer Details Modi Reality Mallapur LLP Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, GSTIN : 36AAEFM1459R1ZP				Invoice No.		14682			
				Invoice Date.		09-12-2020			
				PO No.		72846			
				PO Date.		09-12-2020			
				Req ID		61453			
				Req Date		10-11-2020			
				Loc Req No		68581			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7663 - Stationery -other - Executive bag - NA - nos			4202	5	1186.00	5,930.00	18	1,067.40
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
							5,930.00		1,067.40
IGST		CGST		SGST		Total Taxable Amount			
		533.70		533.70		Total Invoice Amount		6,997.40	
Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


ky
 Authorised signatory

Purchase Order

Page(s) 1 Of 1

09-Dec-20 12:32:31 PM



72846

05.12.20 12:12:19

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 72846 68581**Doc Date** 09-12-2020**Quote No** nil**Quote Date** 09-12-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7663 - Stationery -other - Executive bag - NA - nos	5.00	1,186.00	0.00	18.00	6,997.40
Total Order Value . . .					6,997.40

Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** All are branded items**Payment Terms** After delivery**Tax** Included**Delivery Date** With in 2 days

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** Nil**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for Ramprasad, Saikumar,Srinivas,Sravani,Likitha , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **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:	10-11-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:30
Supplier		Req. No.	68581
Material required before date:	14-11-2020	ID No.	61453

No	Description	Size	Quantity	Units	Inward No	De
1.	Laptop bags	Std	5	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For Ramprasad , Saikumar , Srinivas , Sravani & Likhitha laptop use purpose at GMR site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	10-11-2020	Sign. & Date	

Note:

APPROVED BY
11 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

IRN/QR Code:

**Sold By :**

Appario Retail Private Ltd

* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

GST Registration No: 36ACQFS2044C1Z7

State/UT Code: 36

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Summit Sales LLP

Summit Sales LLP

5-4-187/3&4, II nd Floor, Mg Road, Secunderabad,

MG Road

SECUNDERABAD, TELANGANA, 500003

IN

State/UT Code: 36

GST Registration No: 36ACQFS2044C1Z7

Place of supply: TELANGANA

Place of delivery: TELANGANA

Order Number: 403-2282250-6279507

Order Date: 04.12.2020

Invoice Number : IN-BLR7-5445079

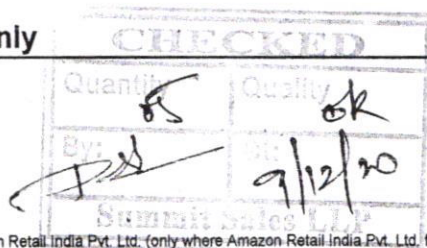
Invoice Details : KA-BLR7-1034-2021

Invoice Date : 04.12.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	HP 4QF97AA 15.6-inch Duotone Laptop Briefcase (Silver) B07KKJCVXD (B07KKJCVXD) HSN:8471	₹1,129.66	₹0.00	5	₹5,648.30	18%	IGST	₹1,016.70	₹6,665.00
	Shipping Charges HSN:8471	₹5.65	-₹5.65		₹0.00	18%	IGST	₹0.00	₹0.00
	Shipping Charges HSN:8471	₹5.64	-₹5.64		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,016.70	₹6,665.00

Amount in Words:

Six Thousand Six Hundred Sixty-five only



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

14:30

DELIVERY CHALLAN

Summit Sales LLP

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

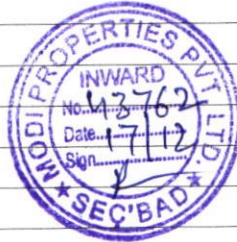
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		PO Date.	09-12-2020
		Req ID	61453
		Req Date	10-11-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68581
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Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1474	Dt. 09/12/20
MRN No. 86320	Dt.
Received By. Amt	Sign. [Signature]

for Summit Sales LLP

Kiy
Authorised signatory

Summit Sales LLP

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

Email: purchase@modiproperties.com

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IGST	CGST	SGST	Total Taxable Amount	5,930.00		1,067.40	
	533.70	533.70	Total Invoice Amount	6,997.40			

Rupees : Six Thousand Nine Hundred Ninty Seven and Paise Fourty Only.

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INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1474	Dt. 09/12/20
MRN No.	Dt.
Received By: <i>Amif</i>	Sign: <i>[Signature]</i>

for Summit Sales LLP

[Signature]
Authorised signatory