PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28-12-20	Prepared by:	PRABHAKAR.P
PO/WO no.	72436	PO / WO Date.	25-11-20
Supplier Name	SUMMIT SALES LLP	PO/WO amount	7,508-34
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	14783	~~25-11-20~~ 15-12-20	7,508-34
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,508-34

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12571	15-12-20	86673	☑ 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:	7,508-34
Amount E – PO / WO value:	7,508-34
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	**04-01-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		28/12/20					

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	Invoice No.	14783
Modi Reality Mallapur LLP	Invoice Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		12	530.25	6,363.00	18	1,145.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12234 Date 17/12 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	6,363.00		1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34		

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

3

Purchase Order

 25-11-2020 15:57:55

72436
16.11.20 11:25:36

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**	72436	68603
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	12-02-2019	
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	2279 - Carpentry -glass - Frame with mirror - Other - Nos *15" x 20"*	12.00	530.25	0.00	18.00	7,508.34
				Total Order Value . . .		**7,508.34**

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	Above item shalll be of 'Saintgobain / Modi guard' brand 5mm thickness. Frame of fibre material.
Payment Terms	After delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge 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. Above order for model flats & site office toilet purpose.
Completion Date	NA
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:	Modi realty Mallapur LLP	Date:	23-11-2020
Site & Phase :	GMR	Time:	13:04
Supplier		Req. No.	68603
Material required before date:	25-11-2020	ID No.	G17GG

No	Description	Size	Quantity	Units	Inward No	Date
1.	Bathroom Mirror	std	10	Nos		
2.						
3.						
4.						
5.						
6	72436					
7.						
8						
9						
10						
11						

Remarks: For model flats & site office toilet purpose at GMR Site .

Prepared By	RAM PRASAD	Approved by	
Sign.& Date	23-11-2020	Sign. & Date	

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

14:14

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.	12571
Modi Reality Mallapur LLP	DC Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
GSTIN : 36AAEFM1459R1ZP	Req Date	23-11-2020
	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty
1	2279 - Carpentry -glass - Frame with mirror - Other - Nos		12
2			
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Recdy 24/12

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1500 Dt. 15/12/20
MRN No. 86673 Dt. 15/12/20
Received By. Amit Sign.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44101
Date: 06/12
Sign:

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

Customer Details	Invoice No.	14783
Modi Reality Mallapur LLP	Invoice Date.	15-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	72436
	PO Date.	25-11-2020
	Req ID	61766
	Req Date	23-11-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68603

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2279 - Carpentry -glass - Frame with mirror - Other - 15" x 20"		12	530.25	6,363.00	18	1,145.34
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Recd on 24/12

IGST	CGST	SGST	Total Taxable Amount	6,363.00	1,145.34
	572.67	572.67	Total Invoice Amount	7,508.34	

Rupees : Seven Thousand Five Hundred Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1500 Dt. 15/12/20
MRN No. 86673 Dt. 15/12/20
Received By Amit Sign