PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21	Prepared by:	PRABHAKAR.P
PO/WO no.	73188	PO / WO Date.	02/12/20
Supplier Name	Summit Sels LLP	PO/WO amount	7,976/2
Firm/Company	Midi Realty mallapur	Project LLP	CMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15034	26/12/20	7,976=00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,976=00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12802	26/12/20	87013	☑ 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:	7,976-00
Amount E – PO / WO value:	7,976-00
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	18/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date		9/1/21					

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.	15034
Modi Reality Mallapur LLP	Invoice Date.	26-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73188
	PO Date.	22-12-2020
	Req ID	62482
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,976.00	0.00
	0.00	0.00	Total Invoice Amount	7,976.00	

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12739 Date: 29/12 Sign: Neha

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-12-2020 16:27:22 Origin

73188
16.12.20 11:40:30

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**	73188	68663
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-12-2020	
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	6123 - Miscellaneous - Plastic Drum - Others - nos	8.00	997.00	0.00	0.00	7,976.00
					Total Order Value . . .	**7,976.00**

Rupees : Seven Thousand Nine Hundred Seventy Six 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
Penality 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 qlty & specs. Breakage in your account. Above order for Labour quarter dust bin use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	22.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	09:45
Supplier		Req. No.	68663
Material required before date:	24.12.2020	ID No.	62482

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plastic drum 73+88	200 lts	08	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR LABOUR QUARTERS DUST BIN PURPOSE AT SITE.

APPROVED
22 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	RAMPRASAD	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

Note:

13,000

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.	12802
Modi Reality Mallapur LLP	DC Date.	26-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73188
	PO Date.	22-12-2020
	Req ID	62482
	Req Date	22-12-2020
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68663

	Description of Goods	HSN/SAC	Qty
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8
2			
3			
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INWARD
MODI REALTY MALLAPUR LLP
Ward No 1546 Dt 26/12/20
MRN No 87013 Dt 27/12/20
Received By Amit Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44343
Date: 8/1
Sign:

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15034
Modi Reality Mallapur LLP	Invoice Date.	26-12-2020
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73188
	PO Date.	22-12-2020
	Req ID	62482
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68663

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6123 - Miscellaneous - Plastic Drum - Others - nos	3926	8	997.00	7,976.00	0	0.00
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	7,976.00	0.00
	0.00	0.00	Total Invoice Amount	7,976.00	

Rupees : Seven Thousand Nine Hundred Seventy Six Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1546 Dt 26/12/20
MRN No........ Dt........
Received By.... Amit ....Sign........

for Summit Sales LLP

Authorised signatory