PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73228	PO / WO Date.	23/12/20
Supplier Name	SSIIP	PO/WO amount	23,417/-
Firm/Company	Modi Reality Mallapur IIP	Project	Gulmohar Residency
Sl. No.	Bill No.	Bill Date	Bill amount
1	15035	26/12/20	15,611/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,611/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12803	26/12/20	870144	☑ 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:	15,611/-
Amount E – PO / WO value:	23,417/-
Amount F – Difference (A – E): GST-18%	7,806/-

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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keertha	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	09/01/21	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 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality Mallapur LLP	Invoice No.	15035
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	26-12-2020
	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20	661.50	13,230.00	18	2,381.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	13,230.00	2,381.40
	1,190.70	1,190.70	Total Invoice Amount	15,611.40	

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. INWARD No. 12738 Date: 29/12 Sign: Nehi

Authorised Signatory

Purchase Order

 24-12-2020 10:50:20

73228
23.12.20 11:29:46

Original / Offi

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	73228	68664
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	23-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6601 - Paints - Wall Care Putti - 20kgs - bags	30.00	661.50	0.00	18.00	23,417.10
					Total Order Value . . .	**23,417.10**

Rupees : Twenty Three Thousand Four Hundred Seventeen and Paise Ten Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forBLOCK A 102-103-104-105 flats
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

① Part bill Received
② Bill - 15035, 26/12/20 - 15,611
B/C Receivable - 7,806/-
Kutti.

For *Modi Reality Mallapur LLP*
Authorised Signatory

24/12/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/__

Requisition Form

...e:	MODIREALTY MALLAPUR LLP	Date:	22.12.2020
...se :	GULMOHAR RESIDENCY	Time:	10:30
...er		Req. No.	68664
...aterial required before date:	22.12.2020(urgent)	ID No.	62522

No	Description	Size	Quantity	Units	Inward No	Date
1.	BIRLA PUTTY	20Kg	30	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

P.O. 73228

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A-Block 102,103,104,105 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

Note:

13,00

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		
Modi Reality Mallapur LLP	DC No.	12803
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	26-12-2020
	PO No.	73228
	PO Date.	23-12-2020
	Req ID	62522
GSTIN : 36AAEFM1459R1ZP	Req Date	22-12-2020
	Loc Req No	68664

	Description of Goods	HSN/SAC	Qty
1	6601 - Paints - Wall Care Putti - 20kgs - bags	3214	20
2			
3			
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MODI PROPERTIES PVT. LTD.
INWARD
No. 44344
Dt. 8/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1547 Dt. 26/12/20
MRN No. 87012 Dt. 27/12/20
Received By Amit Sign

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

Customer Details

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

GSTIN : 36AAEFM1459R1ZP

Invoice No.	15035
Invoice Date.	26-12-2020
PO No.	73228
PO Date.	23-12-2020
Req ID	62522
Req Date	22-12-2020
Loc Req No	68664

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IGST	CGST	SGST			
	1,190.70	1,190.70	Total Taxable Amount	13,230.00	2,381.40
			Total Invoice Amount	15,611.40	

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1547 Dt. 26/12/20
MRN No........ Dt........
Received By... Amit ...Sign...

for Summit Sales LLP

Authorised signatory