PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/1/21	Prepared by:	NEHA .C
PO/WO no.	73649	PO / WO Date.	8/1/21
Supplier Name	SS LLP	PO/WO amount	3646
Firm/Company	MRM LLP	Project	CMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15466	19/1/21	3646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3646

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13176	19/1/21	87713	☑ 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:	3646
Amount E – PO / WO value:	3646
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	21/1/21						

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

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

Customer Details	Invoice No.	15466
Modi Reality Mallapur LLP	Invoice Date.	19-01-2021
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
	Req Date	08-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		5	58.00	290.00	18	52.20
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10	80.00	800.00	18	144.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	15	80.00	1,200.00	18	216.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		10	80.00	800.00	18	144.00
5							
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13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,090.00		556.20
	278.10	278.10	Total Invoice Amount	3,646.20		

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13530 Date. 20/1 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73649
09.01.21 11:04:30

 08-01-2021 15:22:50

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**	73649	68696
	Doc Date	08-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	08-01-2021	
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	6548 - Paints - Janata Paste - NA - kgs	5.00	58.00	0.00	18.00	342.20
2	6517 - Paints - Black oxide powder - NA - kgs	10.00	80.00	0.00	18.00	944.00
3	6613 - Paints - Red Oxide Powder - NA - Kgs	15.00	80.00	0.00	18.00	1,416.00
4	6614 - Paints - Blue Oxide Powder - NA - Kgs	10.00	80.00	0.00	18.00	944.00
					Total Order Value . . .	**3,646.20**

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty 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	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 Site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Modi Reality Mallapur LLP***
Authorised Signatory

09/01/2021

Name : ______

Contact ...

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	07.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	14:00
Supplier		Req. No.	68696
Material required before date:	07.01.2021	ID No.	62938

No	Description	Size	Quantity	Units	Inward No	Date
1.	Janta Paste	Std	5	Kgs		
2.	Blue Oxide	Std	10	Kgs		
3.	Red oxide	Std	15	Kgs		
4.	Black oxide	Std	10	Kgs		
5.						
6.						
7.						
8.						
9.						
10.						

PO. 73649

Remarks: For Flats A ,B,F block works Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	07.01.2021	Sign. & Date	

APPROVED
09 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Note:

12:30

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.	13176
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	DC Date.	19-01-2021
	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
	Req Date	08-01-2021
GSTIN : 36AAEFM1459R1ZP	Loc Req No	68696

	Description of Goods	HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		5
2	6517 - Paints - Black oxide powder - NA - kgs	3102	10
3	6613 - Paints - Red Oxide Powder - NA - Kgs	3102	15
4	6614 - Paints - Blue Oxide Powder - NA - Kgs		10
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MODI PROPERTIES PVT. LTD. INWARD No: 44853 Date: 21/1 Sign: ★SEC'BAD★

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1612 Dt. 19/01/21
MRN No. 87813 Dt. 20/1/21.
Received By Amit Sign.

for Summit Sales LLP

Authorised signatory

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		
Modi Reality Mallapur LLP	Invoice No.	15466
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,	Invoice Date.	19-01-2021
	PO No.	73649
	PO Date.	08-01-2021
	Req ID	62935
GSTIN : 36AAEFM1459R1ZP	Req Date	08-01-2021
	Loc Req No	68696

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IGST	CGST	SGST			
			Total Taxable Amount	3,090.00	556.20
	278.10	278.10	Total Invoice Amount	3,646.20	

Rupees : Three Thousand Six Hundred Fourty Six and Paise Twenty Only.

Subject to Hyderabad Jurisdiction

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1612 Dt. 19/01/21
MRN No.......... Dt..........
Received By... Amit .Sign..........

for Summit Sales LLP

Authorised signatory