

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21.		Prepared by:	D.SOWMYA			
PO/WO no.	73326		PO / WO Date.	28/12/20.			
Supplier Name	sslp -		PO/WO amount	35,400.			
Firm/Company	Modi Realty Mallapur Up		Project	GMR.			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	15702		3/2/21	8,850.			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				8,850.			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	13392	3/2/21.	87174	☒ 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:				8,850			
Amount E – PO / WO value:				35,400.			
Amount F – Difference (A – E): GST-18%				26,550.			
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			6.1.2021				
Remarks: Short bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>						
Date	5/2/21.						

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 03-02-2021

Customer Details				Invoice No.	15707		
Modi Reality Mallapur LLP				Invoice Date.	03-02-2021		
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,				PO No.	73326		
GSTIN : 36AAEFM1459R1ZP				PO Date.	28-12-2020		
				Req ID	62599		
				Req Date	28-12-2020		
				Loc Req No	68668		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4745 - Electrical - other - Wall Hanging Light - NA - Type 7		10	750.00	7,500.00	18	1,350.00
2							
3							
4							
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10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				7,500.00		1,350.00	
Total Invoice Amount				8,850.00			

Rupees : Eight Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorised signatory

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	73326	68668
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad	Doc Date	28-12-2020	
GSTIN 36ACQFS2044C1Z7	Quote No	Nil	
040-66335551 9618244433	Quote Date	28-12-2020	
	SupplyType	Supply	

Kind Attn : **Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 5	8.00	750.00	0.00	18.00	7,080.00
2 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 7	24.00	750.00	0.00	18.00	21,240.00
3 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 13	8.00	750.00	0.00	18.00	7,080.00
Total Order Value ...					35,400.00

Rupees : Thirty Five Thousand Four Hundred 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

Penalty 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 qty & specs. above order for A-101109 B -104,105 flat purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

① Part material delivered

Invoice no: 15084

Dt: 29/12/20

Amt: 23,010.00

Balance receivable

31/12/21

② Bill - 15207 - 3/2/21 - 8,850/-

Balance - 3,540/-

Bouyer

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact

Requisition Form

Name:	MODI REALTY MALLAPUR LLP	Date:	26.12.2020
Use :	GULMOHAR RESIDENCY	Time:	16:50
		Req. No.	68668
Material required before date:	28.12.2020	ID No.	62659

No	Description	Size	Quantity	Units	Inward No	Date
1.	Type-5 ceiling light for kitchen	Type-5	8	No's		
2.	Type-7 wall light for all rooms (3-bed rooms)	Type -7	24	No's		
3.	Type-13 wall light for above wash basin	Type-13	8	No's		
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: FOR MODEL FLATSA-101,109,B-104,105 PURPOSE AT SITE.

Prepared By	M.Likhitha	Approved by	
Sign. & Date	26.12.2020	Sign. & Date	

Note:



Summit Sales LLP

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		PO Date.	28-12-2020
		Req ID	62599
		Req Date	28-12-2020
GSTIN : 36AAEFM1459R1ZP		Loc Req No	68668
	Description of Goods	HSN/SAC	Qty
1	4745 - Electrical - other - Wall Hanging Light - NA - nos		10
2			
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INWARD
 MODI REALTY MALLAPUR LLP
 Ward No. 1644 Dt. 03/02/21
 MRN No. 82174 Dt.
 Received By: Amit Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

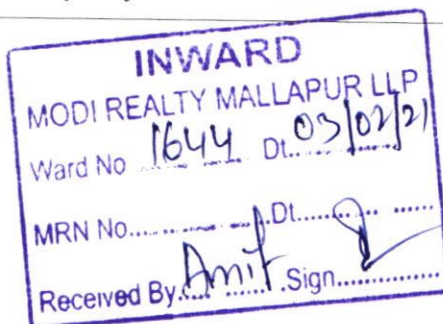
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